

CERTIFICATION TEST

SAP CERTIFIED SOLUTION CONSULTANT FINANCIALS - FINANCIAL ACCOUNTING WITH SAP ERP 2005

Booking Code

- C_TFIN52_05

Software

- Software components: SAP ERP Central Component 6.0

Number of Questions

80

Duration

1 day

Notes

- Please note that you are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system).
- The certification test Solution Consultant Financials - Financial Accounting with mySAP ERP 2005 verifies the knowledge in the area of mySAP ERP Financials for the consultant profile Financial Accounting. This certificate proves that the candidate has a basic understanding within this consultant profile, and can implement this knowledge practically in projects.

Competency Areas

The following list helps you to identify the competency areas covered in this test. The percentage indicates the portion of the test dedicated to a particular competency area.

Competency	Importance	Topic	Primary	Way(s) to attain Alternative	Other
Asset Accounting	11-20%	Asset transactions (for example, asset acquisition, retirement,	TFIN52	AC305	
		Master data	TFIN52	AC305	
		Organizational structures	TFIN52	AC305	
		Periodic processing in Asset Accounting	TFIN52	AC305	
		Using the information system	TFIN52	AC305	
Closing Operations in Financial Accounting	< 10%	Balance sheet/P&L structure & reporting	TFIN50	AC205	
		Month-end and year-end closing	TFIN50	AC205	
		Profit and loss	TFIN50	AC205	
		Receivables and payables	TFIN50	AC205	
		Technical, organizational and documentary steps	TFIN50	AC205	
Document and Posting Control	11-20%	Cash discount and payment conditions	TFIN50	AC200	
		Cash journal	TFIN50	AC200	
		Clearing (manual and automatic)	TFIN50	AC200	
		Cross-company code transactions	TFIN50	AC200	
		Default values	TFIN50	AC200	
		Document changes, change control	TFIN50	AC200	
		Document reversal	TFIN50	AC200	
		Document types and number ranges	TFIN50	AC200	
		Foreign currencies and exchange rate differences	TFIN50	AC200	
		Incoming and outgoing payments	TFIN50	AC200	
		Payment differences	TFIN50	AC200	
		Posting authorizations	TFIN50	AC200	
		Posting keys and field status groups	TFIN50	AC200	
		Posting periods	TFIN50	AC200	
Taxes	TFIN50	AC200			
Tolerance groups and payment differences	TFIN50	AC200			
Evaluation Options in Reporting	< 10%	Drilldown reporting in Financial Accounting	TFIN50	AC280	
		Infosystem and ABAP reports in General Ledger, accounts receivab	TFIN50	AC280	
		List Viewer	TFIN50	AC280	
Financial Accounting Master Data	11-20%	Account groups	TFIN50	AC200	
		Bank accounts/bank keys	TFIN50	AC200	
		Chart of accounts	TFIN50	AC200	
		Customer and vendor accounts	TFIN50	AC200	
		G/L account	TFIN50	AC200	
		Reconciliation accounts	TFIN50	AC200	
Payment Program, Dunning Program, Correspondence, Interest Calcu	< 10%	Correspondence configuration	TFIN50	AC201	

		Creating correspondence	TFIN50	AC201	
		Creating payment media	TFIN50	AC201	
		Dunning program configuration	TFIN50	AC201	
		Executing the dunning run and printing the dunning notice	TFIN50	AC201	
		Executing the interest calculation run	TFIN50	AC201	
		Executing the payment run	TFIN50	AC201	
		Interest calculation configuration	TFIN50	AC201	
		Payment program configuration	TFIN50	AC201	
SAP Overview	< 10%	Management empowered by mySAP ERP	ERP001		
		Management empowered by mySAP ERP Financials	ERP020		
		SAP Navigation	SAP125		
SAP Solution Manager	< 10%	Overview of the SAP Solution Manager	SM001		
Special General Ledger Transactions, Document Parking, Substitut	< 10%	"Park document" versus "hold document"	TFIN50	AC202	
		Basics of document parking	TFIN50	AC202	
		Customizing of different special G/L transactions	TFIN50	AC202	
		Processing parked documents	TFIN50	AC202	
		Special G/L classes and types	TFIN50	AC202	
		Special G/L transactions using the example of payment and guaran	TFIN50	AC202	
		Substitution	TFIN50	AC202	
		Validation	TFIN50	AC202	
The New General Ledger	< 10%	Activation and the idea of the New General Ledger	TFIN52	AC210	
		Document splitting	TFIN52	AC210	
		New characteristics in FI	TFIN52	AC210	
		Real-time integration CO => FI	TFIN52	AC210	
		Reporting with (new) FI standard drilldown reporting	TFIN52	AC210	
		Scenarios and scenario assignment	TFIN52	AC210	