

TFIN52

Financial Accounting II

Product Group	:	
Solution	:	SAP ERP
Sub-solution	:	
Component	:	
Delivery Methods	:	Certification
Level	:	Consultant Academy Training
Exam	:	
Sample Questions	:	PDF Link
Cut Score	:	
Duration	:	10days
Languages	:	English

Prerequisites

Essential

- Business knowledge of the Financial Accounting component (Financials)
- [TFIN50](#) Financial Accounting I
- SM001 SAP Solution Manager Overview
- which you must study in your own time before the course begins

Recommended

- None

Course based on software release

- SAP ERP Central Component 6.0, Enhancement Package 6

Content

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- E-Learning SM001 SAP Solution Manager Overview
- Organizational structures, master data, and business processes in Asset Accounting:
- Chart of depreciation, depreciation area, asset classes, master data , asset transactions, valuation, periodic processing, information system
- Evaluation methods in Financial Accounting (Info system and ABAP reports of general ledger accounting, accounts receivable accounting, and accounts payable accounting, report variants, selection variables in variants, List Viewer, sample evaluations using the drilldown reporting tool)
- Special G/L transactions and document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting
- Review and certification preparation
- Certification examination for Certified Application Associate - Financial Accounting with SAP ERP 6.06 on the content of the courses [SAP129](#), TERP01, TERP21, SM001, [TFIN50](#), [TFIN52](#)