



SAP Business One - Accounting

Code:	TB1100-v010
Length:	3 days
URL:	View Online

Skills Gained

- Outline the main financial accounting processes in SAP Business One
- Perform the main accounting and banking tasks in each financial process
- Manage accounting procedures with SAP Business One
- Utilize controlling tools and company reports
- List the essential settings for accounting function

Who Can Benefit

- Consultants and support employees responsible for the implementation and ongoing support of business processes with SAP Business One at customer sites
- Consultants responsible for SAP Business One user training at customer sites
- Sales and presales employees of SAP Business One partners
- Customer project teams and superusers who want more detailed information on accounting processes in SAP Business One

Prerequisites

- Essential:
 - Familiarity with SAP Business One navigation and functionality
 - Basic knowledge in financial accounting
- Recommended:
 - TB1000 SAP Business One Logistics or clear understanding of logistics processes in SAP Business One

Course Details

Course Content

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- Accounting Basics
- Financial Setup (Chart of Accounts, Default G/L Accounts, and Currencies)
- Financial Process (journal entries, posting periods, and internal reconciliation)
- Banking Processes (handling payments and reconciliation of account statements)
- Controlling reports (financial and cash management reports)
- Fixed Assets
- Cost accounting

Course based on software release

- SAP Business One version for SAP HANA 10.0

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