

➤ Expert Led Training

Goals

- Explain the concepts and logistics processes of SAP Business One
- Use the essential functions in core logistics areas in SAP Business One
- Set up master data for standard business processes in logistics
- Map customer logistics processes in SAP Business One
- Get hands-on experience of business process tasks and setup using case studies

Audience

- 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
- Employees from SAP's SME partners responsible for qualified selling and successful product presentations to customers

Prerequisites

- General understanding of business concepts
- Familiarity with Microsoft Office applications

Course based on software release

- SAP Business One 9.2

Content

- Overview of SAP Business One
- Purchasing
- Sales
- Items
- Inventory and Bin Locations
- Pricing
- Production
- Service
- Project Management

FASTTRACK IT ACADEMY

G/F King's Court Bldg. II, Chino Roces cor.
Dela Rosa Sts., Makati City, Philippines
Tel. Nos.: 822-7120/ 759-4348

- **SAP manual included**
- **Access to the latest SAP Business One system throughout the training**
- **Certificate of Completion to those who will finish the training**

➤ Expert Led Training

Goals

- 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
- Get hands-on experience of financial tasks using case studies

Audience

- Consultants and partner 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
- Customer project teams and super users who want more detailed information on accounting processes in SAP Business One

Prerequisites

- TB1000 SAP Business One Logistics or clear understanding of logistics processes in SAP Business One

Course based on software release

- SAP Business One 9.2

Content

- Accounting Basics
- Financial Setup (Chart of Accounts, Default G/L Accounts, Multiple Branches 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
- Financial Controlling Processes (cost accounting and budget)

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TB1200 SAP Business One Implementation and Support



➤ Expert Led Training

Goals

- Follow a structured implementation methodology
- Set up an SAP Business One system using configuration and customization tools
- Import customer opening balances and master data
- Follow the support processes provided by SAP
- Get hands-on experience of implementation tasks using case studies

Audience

- Consultants and partner support employees responsible for the implementation and ongoing support of business processes with SAP Business One at customer sites

Prerequisites

- TB1000 SAP Business One - Logistics or equivalent knowledge
- TB1100 SAP Business One - Accounting or equivalent knowledge
- Basic general IT skills

Course based on software release

- SAP Business One 9.2

Content

- Implementation tools for setting up and configuring company databases
- Customization tools for adding queries, alerts, approval procedures, and user-defined fields, values and tables.
- Setup and administration
- Data migration tools
- Support tools and processes

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