

La comptabilité avec SAP Business One

This course is based on the standard SAP Business One system.
It also includes helpful information on how to adapt the curriculum to customer systems.

Software: SAP Business One 9.1 PL5

Détails

- Code : SAPBOC
- Durée : 2 jours (14 heures)

Public

- Users

Pré-requis

Objectifs

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

Programme

Get familiar with SAP Business One navigation and functionalities

Customize initial setup

Setup financial module (payment terms, payment methods, chart of accounts, assets ...)

Setup simple controlling module

Setup material master

Manage Business Partners

Walk through « Financial » process: journal entries, assets management, trial balance, financial statement, tax reporting.

Modalités

- Type d'action :Acquisition des connaissances
- Moyens de la formation :Formation présentielle – 1 poste par stagiaire – 1 vidéo projecteur – Support de cours fourni à chaque stagiaire
- Modalités pédagogiques :Exposés – Cas pratiques – Synthèse
- Validation :Exercices de validation – Attestation de stages