Swiss-AS Training – Course Description

AMOS Financial Management Training



Bridge the gap between maintenance and finance with our specialized AMOS training. Although AMOS is primarily an MRO solution, it is as well a major source for aircraft-related financial data. This training will guide you through everything from the initial financial setup to successfully integrating data with your ERP. This course is a perfect fit for professionals tasked with aligning technical operations with financial clarity.

Course Objectives

Upon completion of this course, you will be able to:

- ✓ Know the financial flow in AMOS
- ✓ Understand what a Financial Entity is.
- ✓ Define and maintain currency exchange rates in AMOS.
- ✓ Understand how the nominal quantity and the average price are calculated in AMOS.
- ✓ Set up a Chart of Accounts.
- ✓ Understand the effect of associated parameter settings.
- ✓ Review the Scheduler Tasks.
- ✓ Understand the importance of Voucher Modes and the relevant Financial Transactions.
- ✓ Define accounts and different payment modes per vendor
- ✓ Book invoices and credit notes for receipt items.
- ✓ Create a transfer file for invoices and General Ledger in the AIM Manual Export.
- ✓ Recreate several Transactions
- ✓ Make and use different cost-related reports in AMOS
- ✓ Understand AMOS Asset Management in conjunction with Depreciation

Course Topics

- Financial Entity Administration (APN:1940)
- Currencies/Currency Converter (APN:355, 180)
- Chart of Accounts (APN:1664)
- Basic Data Administration (APN:18)
- Financial Transaction Definition (APN:1658)
- General Ledger Monitoring System (APN:1715)
- Financial Configuration (APN:2365)
- AMOS Scheduler (APN:2606)
- Address Administration (APN:53)
- Order Management (APN:2015)
- Goods Receiving (APN:2121)

- Invoice Checking (APN:307)
- Parts Tracking (APN:188)
- Scrap Material (APN:334)
- Part Financial Dashboard (APN:1775)
- Consistency Analyser (APN:1627)
- Financial Reports (APN:1355)
- AIM Manual Export (APN:1396)
- Depreciation Model Definition (APN:1565)
- Depreciation Model Scheme (APN:1564)
- Rotable Depreciation Viewer (APN:1566)

Who should attend	AMOS users dealing with financial topics, and which like to gain knowledge about the setup and interaction of the various programs affecting financial data.
Prerequisite	AMOS Basics WBT
Skill	Advanced Basic knowledge of finance is an advantage
Type	Classroom
Duration	3 days
Times	Please check our website www.swiss-as.com/services/training and/or your course invitation for the exact time.
Training Costs	On Request
Registration	Please register your participant(s) via www.swiss-as.com or contact the AMOS Training Department at AMOS_Training@swiss-as.com.