Additional Financial Accounting Configuration in SAP S/4HANA

- This course provides you with the knowledge to configure and use the automation functions for accounts payable and accounts receivable in SAP S/4HANA. You will familiarize yourself with the automatic payment program, the automatic dunning program, and correspondence handling. You will be enabled to configure and use additional posting options (Document Parking), Special G/L transactions and the financial part of the Data Archiving. Finally, you will learn how to safeguard postings through validations and substitutions.

Odbiorcy szkolenia

- Application Consultant
- Business Process Owner / Team Lead / Power User

Korzyści

- This course will prepare you to:
  - Implement and use automated Payment Processing for customer and
  - vendor accounts.
  - Implement and use automated Dunning.
  - Implement and use Correspondence.
  - Implement and use Special G/L transactions (down payment requests,
  - down payments and allocation, individual value adjustments, and so on)
  - Implement and use Document Parking in Financial Accounting

- Implement and use Validation in Financial Accounting
- Implement and use Substitution in Financial Accounting
- Configure and use the financial part of the Data Archiving

Program szkolenia

- Automatic Payments
- Dunning
- Correspondence
- Special G/L transactions
- Document Parking in Financial Accounting
- Substitution in Financial Accounting
- Validation in Financial Accounting
- Data Archiving in Financial Accounting

Oczekiwane przygotowanie uczestnika

Essential

- Course: Basics of Customizing for Financial Accounting: GL, AP, AR in SAP S/4HANA (S4F12) *
  Recommended:
- Course: Outlining the Record-to-Report Process in SAP S/4HANA (F1120)
- Course: Describing the Payables Management Process in SAP S/4HANA (F1130)
- Course: Describing the Receivables Management Process in SAP S/4HANA (F1140)

Czas trwania

5 dni / 38 godzin

Język

Materiały: angielski

Szkolenie: polski