

# **Additional Financial Accounting Configuration in SAP S/4HANA**



## **PRZEZNACZENIE SZKOLENIA**

This course is suitable for:

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

## **KORZYŚCI WYNIKAJĄCE Z UKOŃCZENIA SZKOLENIA**

- 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 à Understand the concept of Data Aging in Financial Accounting

## **OCZEKIWANE PRZYGOTOWANIE SŁUCHACZY**

**Uwaga!** Szkolenia autoryzowane przez SAP dostarczane w formule szkoleń otwartych, realizowane są w siedzibie SAP Polska przy ul. Wołoskiej 5 w Warszawie. Dla wybranych szkoleń możliwy jest udział zdalny.

## AGENDA SPOTKANIA

Sala szkoleniowa

- 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
- Data Aging in Financial Accounting

---

<b>Kod szkolenia</b>	SAP/S4F13 / Std
<b>Czas trwania</b>	5 dni
<b>Poziom</b>	Zaawansowany
<b>Autoryzacja</b>	SAP