

Configuration of SAP S/4HANA Cloud for group reporting

- After completing this class, you will know how to configure group reporting and maintain master data in order to perform the corporate close activities.



Odbiorcy szkolenia

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



Korzyści

- This course will prepare you to:
 - Configure consolidation from the ground up in an end-to-end scenario
 - Create financial statement items, consolidation units and other master data
 - Set up and configure the preparation ledger, versions, validation, substitution, realignment, restatements, reclassification, balance carry forward, adjusting entries, and currency translation.
- The training uses an SAP S/4HANA system (on-premise.) The configuration exercises use the classic SAP Customizing Implementation Guide.



Program szkolenia

- Introduction to Group Reporting Configuration
- Preparation Ledger and Versions
- Maintaining Master Data

- Configuring Data Processing
- Setting Up Adjusting Entries
- Configuring Currency Translation



Oczekiwane przygotowanie uczestnika

Essential

- Learning Journey Performing Consolidation with SAP S/4HANA Cloud for group reporting



Czas trwania

4 dni / 30 godzin

Język

Szkolenie w języku polskim lub angielskim. Język szkolenia jest uzależniony od konkretnego terminu. W celu uzyskania szczegółowych informacji, ustalenia terminu, bądź informacji o wersji językowej prosba o kontakt z opiekunem handlowym.

- Materiały: angielski