

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

- Materiały: angielski
- Szkolenie: angielski