

kod szkolenia: SAP/TS4F01 / Std

# Financial Accounting in SAP S/4HANA - Academy Part I



- The Financial Accounting in SAP S/4HANA academy is for new consultants who want to obtain a broad and deep knowledge of Financial Accounting in SAP S/4HANA pass the certification exam. This academy consists of two parts - you are now looking at part 1.
- Participants of this Academy (part 1) will gain an overview of the fundamental business processes and configuration of core components of Financial Accounting with SAP S/4HANA. General Ledger Accounting, Accounts Payable, Accounts Receivable, and Bank Accounting and their integration are all discussed in this academy.



## Odbiorcy szkolenia

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



## Korzyści

- This course will prepare you to configure and use core functions of Financial Accounting:
  - General Ledger Accounting
  - Accounts Receivable
  - Accounts Payable



## Program szkolenia

- Financial Accounting Organizational Units
- Financial Accounting Master Data
- Financial Document Control
- Financial Document Postings
- Automatic Payment Processing with clearing of open items
- Automatic Dunning Processing for creating dunning notices
- Correspondence
- Special G/L transactions and document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting



### Oczekiwane przygotowanie uczestnika

#### Essential

- Some Knowledge of Accounting

#### 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](#))
- Course: Outline of asset accounting processes in SAP S/4HANA ([F1151](#))



### Czas trwania

10 dni / 76 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 prośba o kontakt z opiekunem handlowym.

- Materiały: angielski.