

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 prosba o kontakt z opiekunem handlowym.

- Materiały: angielski.