kod szkolenia: SAP/TS4F01 / ENG

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

- Materiały: angielski.
- Szkolenie: angielski.