

Financial Accounting in SAP S/4HANA - Academy Part II

- The academy Financial Accounting in SAP S/4HANA addresses to new consultants who want to obtain a broad and also deep knowledge of Financial Accounting in SAP S/4HANA and prove this by attaining certification. This academy consists of two parts - you are now looking at part two.
- Participants of this academy (part 2) will gain an overview of the fundamental business processes and configuration of Asset Accounting with SAP S/4HANA and the technical and business relevant finance closing operations.



Odbiorcy szkolenia

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



Korzyści

- This course will prepare you to:
 - Become familiar with the configuration and usage of Asset Accounting and Closing Operations
 - Prepare for the Certification Exam SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2023) (C_TS4FI_2023)
 - To ensure that you retain the knowledge gained in this course and successfully complete the certification examination we recommend that you consolidate the content in your own time after the course.



Program szkolenia

- Organizational structures, master data, and business processes in Asset Accounting
- Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, investment support measures, information system, and asset legacy data transfer
- Overview of month and year-end accounting processes in Financial Accounting Balance sheet and P&L
- Preparatory closing postings in subledgers and the general ledger
- Financial Closing Cockpit
- Configuration of periodic closing in Financial Accounting
- Revision of the [TS4F01](#) and [TS4F02](#) academies, preparation for the certification



Oczekiwane przygotowanie uczestnika

Essential

- Course: Financial Accounting in SAP S/4HANA – Academy Part I ([TS4F01](#))



Czas trwania

10 dni / 76 godzin

Język

- Materiały: angielski
- Szkolenie: angielski