Financial Accounting in SAP S/4HANA Cloud - Academy

- This course is designed for new consultants seeking thorough knowledge of Financial Accounting in SAP S/4HANA Cloud Public Edition and aiming to pass the associate certification exam (C_S4CFI). The exam is not included in this academy and has to be booked individually.
- This academy can serve as a useful step towards your certification, but please note it does not cover the full scope required for the certification exam. Additional self-paced courses at learning.sap.com will be necessary to fully prepare. These courses are detailed in the 'how-to-prepare' section of the certification description.
- Please ensure that you meet the prerequisites specified below before you enroll, as failure to do so may hinder your capability to fully engage with the course content.

Odbiorcy szkolenia

- Consultant

Korzyści

- In this course, attendees will obtain fundamental knowledge how to configure and use the following areas in SAP S/4HANA Cloud Public Edition:
- Record-to-Report
  - After attending this class, you will be able to effectively handle accruals and manage financial reporting facets using the SAP S/4HANA Cloud system. You will demonstrate proficiency in utilizing semantic tags, conducting balance sheet and profit and loss reports, performing cash flow analysis,

and tracking general ledger account alterations with accuracy and efficiency. This part will prepare you to configure G/L accounts, FI documents Tax Codes, and Extension Ledgers.

- Payables Management:
  - You will learn how to execute down payments, set up and configure payment runs, and automate accounts payable processes using provided tools and systems with accuracy and efficiency.
- Receivables Management:
  - You will be able to correctly execute Special G/L Transactions, such as Posting Guarantees and Down Payments, in integration with Sales and Distribution.
- Asset Accounting
  - This part will enable you to execute year-end closing activities and configure and validate asset class functionalities, including account determination, valuation settings, and master data management, with accuracy and precision.

Program szkolenia

- Designing the Record-to-Report Process in SAP S/4HANA
  - Detailing Accruals Management (course F1211)
  - Detailing Financial Statement Reporting (course F1212)
- Configuring Record-to-Report Process in SAP S/4HANA
  - Detailing Configuration of Record-to-Report Processes (course F1251)
- Using the Payables Management Process in SAP S/4HANA
  - Detailing Down Payments Execution (course F1221)
  - Detailing the Configuration for the Payment Run (course F1222)
  - Detailing Process Automation in Accounts Payable (course F1223)
- Operating the Receivables Management Process in SAP S/4HANA
  - Detailing Special G/L Transactions in Accounts Receivable (course F1231)
- Designing the Asset Accounting Process in SAP S/4HANA
  - Detailing Settings for Asset Accounting (course F1241)
  - Detailing Asset Accounting Year-end closing activities (course F1243)

Oczekiwane przygotowanie uczestnika

Essential
- Outlining the Record-to-Report Process in SAP S/4HANA
- Describing the Payables Management Process in SAP S/4HANA
- Describing the Receivables Management Process in SAP S/4HANA
- Performing Asset Accounting Process in SAP S/4HANA

- [Discovering Bank Account Administration in SAP S/4HANA](#)(self-paced consumption only)
- These prerequisites can be met either through self-paced learning or by attending the in-person trainings available within each of these learning journeys.

Czas trwania

6 dni / 42 godzin

Język

Materiały: angielski.

Uwaga! Szkolenie realizowane są w języku polskim lub angielskim. Tryb szkolenia (zdalne / stacjonarne) i język szkolenia jest uzależniony od konkretnego terminu. W celu uzyskania szczegółowych informacji, ustalenia terminu, bądź informacji o trybie szkolenia i wersji językowej prośba o kontakt z opiekunem handlowym.