

kod szkolenia: SAP/S4F15 / ENG

SAP Financial Closing in SAP S/4HANA

This course will teach you the time frame and integration flow of the financial closing procedure and the relevant customizing activities involved in an SAP S/4HANA system.



Odbiorcy szkolenia

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



Korzyści

- This course will prepare you to:
 - Perform month and year-end closing for Financial Accounting
 - Prepare Financial Statements
 - Monitor closing operations using SAP Financial Closing Cockpit



Program szkolenia

- Month and year-end closing in Financial Accounting
- Financial statements and profit and loss statements
- Preparatory closing postings in Logistics and Financial Accounting
- Configuration of periodic closing activities in Financial Accounting
- Technical and organizational activities and documentary steps
- Monitoring closing operations using SAP Financial Closing Cockpit

- Inter-Company Reconciliation



Oczekiwane przygotowanie uczestnika

Essential

- Course: Basics of Customizing for Financial Accounting: GL, AP, AR in SAP S/4HANA ([S4F12](#))



Szkolenie obejmuje

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Język

- Materiały: angielski
- Szkolenie: angielski

Czas trwania

4 dni / 30 godzin

Opis egzaminu

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