

Intercompany Matching and Elimination in Group Reporting



Odbiorcy szkolenia

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



Korzyści

- This course will prepare you to:
 - Set Up Intercompany Matching and Reconciliation
 - Build Integrated Elimination Methods
 - Create Reclassification Rules to Eliminate Intercompany Transactions
- The training uses an SAP S/4HANA system (on-premise.) The configuration exercises use the classic SAP Customizing Implementation Guide.



Program szkolenia

- Configuring Intercompany Matching and Reconciliation
- Eliminating Intercompany Accounts Payable and Receivable
- Eliminating Intercompany Revenue and Cost
- Eliminating Intercompany Profit in Inventory



Oczekiwane przygotowanie uczestnika

Essential

- Learning Journey [Outlining the Financial Accounting Overview in SAP S/4HANA](#)
- Course: Configuration of SAP S/4HANA Cloud for group reporting ([F9611](#))



Czas trwania

2 dni / 14 godzin

Język

- Materiały: angielski
- Szkolenie: angielski