

# Outlining the Record to Report Process in SAP S/4HANA

This learning journey will introduce you to the key concepts and structures of Financial Accounting master data and postings in SAP S/4HANA in theory and practice. The content of this learning journey is relevant for SAP S/4HANA deployment options in the public cloud, the private cloud and on premise. The training uses an SAP S/4HANA Cloud Public Edition system and SAP Fiori. This course is one of the successors of the former training S4F10 Business Processes in Financial Accounting in SAP S/4HANA.



## Odbiorcy szkolenia

- Business User



## Korzyści

- This course will prepare you to:
  - After completing this learning journey, novice users will be able to describe SAP best practice related concepts and structures of the record to report area, taking into consideration:
    - Master data
    - General concepts of postings and posting scenarios
    - Close process and
    - Reporting possibilities.
  - This basic education provides a starting point for participants to effectively onboard in the record to report area and use the system.



## Program szkolenia

- The Master Data Concept and the Structure of the Record-to-Report Area
  - Explaining the Organizational Structure and GL Account Master Data Maintenance
- Describe General Concepts of G/L Postings
  - Identifying the Basic Concepts of Financial Postings and Documents
  - Identifying Key Elements Required for Posting General Ledger Documents
  - Performing Different Posting Procedures
  - Analyzing and Reporting Accounting Data
- Postings to Meet Internal and External Reporting Requirements
  - Describing Postings to Meet Internal and External Reporting Requirements
- Local Close for the General Ledger
  - Describing the Local Close Steps for General Ledger Accounting



## Oczekiwane przygotowanie uczestnika

Essential

- Learning Journey [Outlining the Financial Accounting Overview in SAP S/4HANA](#)



## Czas trwania

3 dni / 22 godzin

## Język

- Materiały: angielski.
- Szkolenie: angielski.