

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

- 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.
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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](#)

Recommended

- none



Czas trwania

3 dni / 22 godzin

Język

Materiały: angielski

Szkolenie: polski