S/4 HANA 1709 - Financial Accounting

The S/4 HANA 1709 - Financial Accounting course will give you a broad and deep knowledge of Financial Accounting in SAP S/4HANA and proof this by taking a certification.

Participants of this course will gain an overview of the fundamental business processes and configuration of core components of Financial Accounting with SAP S/4HANA. General Ledger Accounting, Accounts Payable, Accounts Receivable, and Bank Accounting and their integration are all discussed in this academy.

Goals:

Become familiar with the configuration and usage of Global Settings for Financial Accounting, General Ledger Accounting, Accounts Receivable, and Accounts Payable.

Course Content:

Session 1: Introduction
Overview of SAP S/4 HANA
Finance Master Data
Managing Business Partners

Session 2: Financial Accounting Configuration
Managing Financial Accounting Organizational Units
Managing Currency Types
Managing Posting Periods and various configurational variants

Session 3: General Ledger, AR and AP
Managing Parallel Ledgers
Managing Treasury (Banking configuration)
Automatic Payment Program
Correspondence
Validations and Substitutions

Session 4: Asset Accounting
Managing Chart of Depreciation
Managing Depreciation Areas
Managing Depreciation Keys
Managing Period Closing in Asset Accounting

Session 5: Financial Closing
Periodic Processing and Valuation
Financial Closing Cockpit (FCC)
Intercompany Reconciliation (SAP-ICR)