

# SAP Financial Closing in SAP S/4HANA

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**Course Number: S4F15**

**Duration: 4 days**

## Overview

## Course Description

## Skills Gained

- 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

## Who Can Benefit

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

## Prerequisites

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

- Recommended:  
-None

## **Course Content**

- 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

## **Notes**

- If you want to focus on the closing processes in SAP S/4HANA or SAP S/4HANA Cloud Private Edition, please consider to consume the following courses as an alternative to S4F15: - F1120 Outlining the Record to Report Process in SAP S/4HANA - F1130 Describing the Payables Management Process in SAP S/4HANA - F1140 Describing the Receivables Management Process in SAP S/4HANA.

## **Course based on software release**

- SAP S/4HANA 2023 SPS0