

Financial Accounting in SAP S/4HANA - Academy Part I

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Course Number: TS4F01

Duration: 10 days

Overview

Course Description

Skills Gained

- This course will prepare you to configure and use core functions of Financial Accounting:
 - General Ledger Accounting
 - Accounts Receivable
 - Accounts Payable

Who Can Benefit

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

Prerequisites

- Essential:
 - Some Knowledge of Accounting

- Recommended:
 - Course: Outlining the Record-to-Report Process in SAP S/4HANA (F1120)
 - Course: Describing the Payables Management Process in SAP S/4HANA (F1130)
 - Course: Describing the Receivables Management Process in SAP S/4HANA (F1140)
 - Course: Outline of asset accounting processes in SAP S/4HANA (F1151)

Course Content

- Financial Accounting Organizational Units
- Financial Accounting Master Data
- Financial Document Control
- Financial Document Postings
- Automatic Payment Processing with clearing of open items
- Automatic Dunning Processing for creating dunning notices
- Correspondence
- Special G/L transactions and document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting

Course based on software release

- SAP S/4HANA 2023