

Configuration of SAP S/4HANA Cloud for group reporting

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Course Number: F9611

Duration: 4 days

Overview

Course Description

Skills Gained

- This course will prepare you to:
 - Configure consolidation from the ground up in an end-to-end scenario
 - Create financial statement items, consolidation units and other master data
 - Set up and configure the preparation ledger, versions, validation, substitution, realignment, restatements, reclassification, balance carry forward, adjusting entries, and currency translation.
- The training uses an SAP S/4HANA system (on-premise.) The configuration exercises use the classic SAP Customizing Implementation Guide.

Who Can Benefit

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

Prerequisites

- Essential:
 - Learning Journey Performing Consolidation with SAP S/4HANA Cloud for group reporting
- Recommended:
 - none

Course Content

- Introduction to Group Reporting Configuration
- Preparation Ledger and Versions
- Maintaining Master Data
- Configuring Data Processing
- Setting Up Adjusting Entries
- Configuring Currency Translation

Notes

- Intercompany matching and elimination is included in a separate course (F9613).

Course based on software release

- For all demos and exercises during this training, the following system will be used: SAP S/4HANA 2023.
- You could setup and use the same features that we show and practice if you use:
 - SAP S/4HANA Cloud Private Edition 2023 or
 - SAP S/4HANA Cloud Public Edition 2408