

SAP - Intercompany Matching and Elimination in Group Reporting

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Course Number: F9613

Duration: 2 days

Overview

Course Description

Skills Gained

- This course will prepare you to:
 - Set Up Intercompany Matching and Reconciliation
 - Build Integrated Elimination Methods
 - Create Reclassification Rules to Eliminate Intercompany Transactions
- The training uses an SAP S/4HANA system (on-premise.) The configuration exercises use the classic SAP Customizing Implementation Guide.

Who Can Benefit

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

Prerequisites

- Essential:
 - Learning Journey [Outlining the Financial Accounting Overview in SAP S/4HANA](#)
 - Course: Configuration of SAP S/4HANA Cloud for group reporting (F9611)
- Recommended:
 - none

Course Content

- Configuring Intercompany Matching and Reconciliation
- Eliminating Intercompany Accounts Payable and Receivable
- Eliminating Intercompany Revenue and Cost
- Eliminating Intercompany Profit in Inventory

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