

Outlining the Record to Report Process in SAP S/4HANA

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Course Number: F1120

Duration: 3 days

Overview

Course Description

Skills Gained

- After completing this learning journey, novice users will be able
 - to describe SAP best practice related concepts and structures of the record to report area, taking into consideration:
 - Master data
 - General concepts of postings and posting scenarios
 - Close process and
 - Reporting possibilities.
 - This basic education provides a starting point for participants to effectively onboard in the record to report area and use the system.
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Who Can Benefit

- Business User

Prerequisites

- Essential:
 - Learning Journey [Outlining the Financial Accounting Overview in SAP S/4HANA](#)
- Recommended:
 - none

Course Content

- The Master Data Concept and the Structure of the Record-to-Report Area
 - Explaining the Organizational Structure and GL Account Master Data
- Maintenance
- Describe General Concepts of G/L Postings
 - Identifying the Basic Concepts of Financial Postings and Documents
 - Identifying Key Elements Required for Posting General Ledger Documents
 - Performing Different Posting Procedures
 - Analyzing and Reporting Accounting Data
- Postings to Meet Internal and External Reporting Requirements
 - Describing Postings to Meet Internal and External Reporting Requirements
- Local Close for the General Ledger
 - Describing the Local Close Steps for General Ledger Accounting

Notes

- The content of this classroom training is also available for self- paced learning: [Outlining the Record to Report Process in SAP S/4HANA](#).
- If you would like to learn how to configure the Record to Report process in SAP S/4HANA or SAP S/4HANA Cloud Private Edition, please consider to consume the following courses as next steps in your learning career: courses S4F12 Basics of Customizing for Financial Accounting: GL, AP, AR in SAP S/4HANA and S4F15 SAP Financial Closing in SAP S/4HANA.

Course based on software release

- For all demos and exercises during this training, the following system will be used: SAP S/4HANA Cloud Public Edition 2508.
- 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 2023