

## Financial Closing in SAP S/4HANA

Duration: 4 Days    Course Code: S4F15

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### Overview:

This course will teach you the time frame and integration flow of the financial closing procedure and the relevant customizing activities involved in an SAP S/4HANA system.

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### Target Audience:

- Application Consultant
  - Super / Key / Power User
  - IT Support
  - Project Manager
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### Objectives:

- Perform month and year-end closing for Financial Accounting
  - Monitor closing operations using SAP Financial Closing Cockpit 2.0
  - Prepare Financial Statements
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### Prerequisites:

Essential

- S4F12 or S4F12e
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### Content:

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|--|--|--------------------------------|
| ■ Month and year-end closing in Financial Accounting                 | ■ Configuration of periodic closing activities in Financial Accounting | ■ Inter-Company Reconciliation |
| ■ Financial statements and profit and loss statements                | ■ Technical and organizational activities and documentary steps        |                                |
| ■ Preparatory closing postings in Logistics and Financial Accounting | ■ Monitoring closing operations using SAP Financial Closing Cockpit    |                                |
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### Further Information:

For More information, or to book your course, please call us on 0800/84.009

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[www.globalknowledge.com/en-be/](http://www.globalknowledge.com/en-be/)

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