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## Financial Closing in SAP S/4HANA

**Duration: 4 Days**    **Course Code: S4F15**    **Delivery Method: Company Event**

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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.

#### Company Events

These events can be delivered exclusively for your company at our locations or yours, specifically for your delegates and your needs. The Company Events can be tailored or standard course deliveries.

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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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