

Additional Financial Accounting Configuration in SAP S/4HANA

Cursusduur: 5 Dagen Cursuscode: S4F13 Trainingsmethode: Maatwerk

Beschrijving:

This course provides you with the knowledge to configure and utilize automation functions for accounts payable and accounts receivables in the SAP S/4HANA system.

You will familiarize yourself with the automatic payment program, the automatic dunning program, and correspondence handling.

You will also be enabled to utilize additional posting options in accounts payable and accounts receivable. Finally you will learn how to safeguard postings through validations and substitutions.

Maatwerk

Global Knowledge biedt zowel standaard- als maatwerkcursussen die zijn afgestemd op uw wensen en die als besloten cursus op uw eigen locatie of onze locatie gevolgd kunnen worden.

Doelgroep:

- Application Consultant
- Business Analyst
- Super / Key / Power User
- IT Support
- Project Manager

Doelstelling:

- | | |
|---|---|
| ■ Implement and use automated Payment Processing for customers and vendor accounts. | ■ Implement and use Document parking in Financial Accounting |
| ■ Implement and use automated Dunning. | ■ Implement and use Validation in Financial Accounting |
| ■ Implement and use Correspondence. | ■ Implement and use Substitution in Financial Accounting |
| ■ Implement and use Special G/L transactions (down payment requests, down payments and allocation, individual value adjustments, and so on) | ■ Configure and use Data Archiving and Data Aging in Financial Accounting |

Vereiste kennis en vaardigheden:

Essential

- S4F12
- S4F12e

Cursusinhoud:

- | | | |
|----------------------|--|--|
| ■ Automatic Payments | ■ Special G/L transactions | ■ Validation in Financial Accounting |
| ■ Dunning | ■ Document parking in Financial Accounting | ■ Data Archiving in Financial Accounting |
| ■ Correspondence | ■ Substitution in Financial Accounting | ■ Data Aging in Financial Accounting |

Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

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