

Financial Closing in SAP S/4HANA

Cursusduur: 4 Dagen **Cursuscode: S4F15** **Trainingsmethode: Maatwerk**

Beschrijving:

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.

Maatwerk

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

Doelgroep:

Application Consultant / Super / Key / Power User / IT Support / Project Manager

Doelstelling:

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

Vereiste kennis en vaardigheden:

S4F12, Basics of Customizing for Financial Accounting: GL, AP, AR in SAP S/4HANA

Cursusinhoud:

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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 | |

Nadere informatie:

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

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