

Financial Closing in SAP S/4HANA

Duration: 4 Days Course Code: S4F15

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.

Target Audience:

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

Objectives:

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

Prerequisites:

Essential

- S4F12 or S4F12e

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 | |

Further Information:

For More information, or to book your course, please call us on Head Office 01189 123456 / Northern Office 0113 242 5931

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