

## Financial Closing in SAP S/4HANA

**Duration: 4 Days**    **Course Code: S4F15**    **Delivery Method: Virtual Learning**

### 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.

#### Virtual Learning

This interactive training can be taken from any location, your office or home and is delivered by a trainer. This training does not have any delegates in the class with the instructor, since all delegates are virtually connected. Virtual delegates do not travel to this course, Global Knowledge will send you all the information needed before the start of the course and you can test the logins.

### 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:

- |  |  |                                |
|--|--|--------------------------------|
| ■ 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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