

## **AC202: Accounting Customizing II: Special G/L Transactions, Document Parking, Validation & Substitution, Archiving**

### **Course Outline**

#### **Course announcements**

This course will enable you to utilize additional posting options in accounts payable and accounts receivable. You will also learn how to safeguard postings through validations and substitutions. Finally, you will be introduced to the concepts of archiving.

#### **Course Duration**

2 Days

#### **Delivery Format**

Classroom, Virtual Live Classroom, Hybrid

#### **Course Fee**

Please contact us for details

#### **Goals**

The participants become familiar with the application and the Customizing of the functions described in the course content (new general ledger).

#### **Audience**

- Application Consultants
- Project Manager
- IT Support
- Power Users

#### **Prerequisites**

##### **Essential**

- AC010 Business Processes in Financial Accounting
- AC200 Accounting Customizing I: General Ledger, Accounts Payable, Accounts Receivable

#### **Recommended**

None

#### **Content**

- Special G/L transactions (down payment requests, down payments and allocation, individual value adjustments, and so on)
- Document parking in Financial Accounting
- Substitution in Financial Accounting
- Validation in Financial Accounting
- Archiving in Financial Accounting