S4F15: Financial Closing in SAP S/4HANA

Course Outline

Course announcements

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.

Course Duration

4 Days

Delivery Format

Classroom, Virtual Live Classroom, Hybrid

Course Fee (MYR) excl. Tax

Please contact us for details

Goals

This course will prepare you to:

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

Audience

- Application Consultant
- Business Process Owner / Team Lead / Power User

Content

- Month and year-end closing in Financial Accounting
- Financial statements and profit and loss statement
- Preparatory closing postings in Logistics and Financial Accounting
- Configuration of periodic closing activities in Financial Accounting
- Technical and organizational activities and documentary steps
- Monitoring closing operations using SAP Financial Closing Cockpit
- Inter-Company Reconciliation