S4F16: Financial Closing Cockpit in SAP S/4HANA

Course Outline

Course announcements

This course will teach you how to implement and use the SAP Financial Closing Cockpit and how to integrate different reporting options for this solution.

Course Duration

2 Days

Delivery Format

Classroom, Virtual Live Classroom, Hybrid

Course Fee

Please contact us for details

Goals

This course will prepare you to:

- Gain a deep understanding of and learn how to use and configure the SAP S/4HANA Financial Closing Cockpit

Audience

- This course addresses parties that are interested in SAP S/4HANA Financial Closing Cockpit 1709 or in SAP Financial Closing Cockpit 2.0 (Add-On). This course works for both solutions and target audiences.
- Application Consultant
- Super / Key / Power User
- IT Support
- Project Manager
- Decision Maker

Prerequisites

Essential

- basic knowledge of the SAP modules FI-GL, FI-AP/AR, FI-AA, Financial Accounting business processes
- S4F10 or S4F10e Business Processes in Financial Accounting in SAP S/4HANA

Recommended

None

Content

- Overview of SAP Financial Closing Cockpit
- Customizing of SAP Financial Closing Cockpit
- Create templates, tasks lists and report variants
- Execute closing activities in SAP Financial Closing Cockpit using SAP GUI, SAP NetWeaver Business Client, and SAP Fiori Launchpad
- Authorizations within SAP Financial Closing Cockpit
- Reporting for SAP Financial Closing Cockpit
- Forecast of SAP Smart Business 1.0 with Financial Close Manager (FCM)
- Overview of SAP Business Process Automation (BPA) in relation to SAP Financial Closing Cockpit