

Business Processes in Financial Accounting in SAP S/4HANA



Przeznaczenie szkolenia

This course is suitable for:

- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner/ Team Lead/ Power User
- Program/Project Manager



Korzyści wynikające z ukończenia szkolenia

- This course will prepare you to:
 - Describe the motivation for SAP S/4HANA Enterprise Management
 - Provide an overview of basic business processes in the main components of Financial Accounting with SAP S/4HANA



Opis egzaminu

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Oczekiwane przygotowanie słuchaczy

This course is suitable for people with little or no SAP experience. However, a background of accounting knowledge is recommended. This course features a high level of individual participation.



Język szkolenia

- Szkolenie: polski
- Materiały: angielski



Szkolenie obejmuje

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Czas trwania

5 dni / 38 godzin

Agenda szkolenia

- Overview of SAP S/4HANA
 - Providing an Overview of the SAP S/4HANA
 - Using the SAP Fiori Front-End
- Overview of Financial Accounting (FI) in SAP S/4HANA
 - Outlining Financial Accounting (FI) Components in SAP S/4HANA
- General Ledger (G/L) Accounting
 - Outlining Organizational Elements in Financial Accounting (FI)
 - Maintaining G/L Master Records
 - Posting Transactions in the G/L
- Accounts Payable
 - Maintaining Vendor Master Records
 - Maintaining Accounts Payable Transactions
 - Managing the Integration between Accounts Payable and Materials Management
 - Performing Accounts Payable Closing Operations
- Accounts Receivable
 - Maintaining Customer Master Records

- Managing Accounts Receivable Transactions
- Managing Customer Correspondence
- Creating Accounts Receivable Dispute Cases
- Managing the Integration between Accounts Receivable and Sales Order Management
- Performing Accounts Receivable Closing Operations
- Asset Accounting
 - Maintaining Asset Master Records
 - Executing Asset Transactions
 - Executing Asset Accounting Period-End Closing Activities
- Bank Accounting
 - Maintaining Bank Accounting Master Records
 - Managing Bank Accounting Transactions
- Closing Operations in General Ledger Accounting
 - Performing General Ledger (G/L) Closing Operations