



SAP - Business Processes in Financial Accounting in SAP S/4HANA

Code:	S4F10-v011
Length:	5 days
URL:	View Online

Skills Gained

- 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

Who Can Benefit

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

Prerequisites

- Essential:
 - Accounting Knowledge
- Recommended:
 - None

Course Details

Course Content

- Overview of SAP S/4HANA
 - Outlining the Motivation for SAP HANA and SAP S/4HANA
 - Providing an Overview of the SAP S/4HANA Products and Adoption Strategies
 - 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

Notes

- The course content is limited to the most important functions in the Financial Accounting integrated environment. You can learn about technical system configuration (customizing) and get answers to more detailed questions on individual applications in the advanced courses.
- 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.
- The scope of this course is comparable with the SAP ERP course AC010 Business Processes of Financial Accounting.

Course based on software release

- SAP S/4HANA 1809 SPS0
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Schedule (as of 2)

Date	Location	
Oct 21, 2019 – Oct 25, 2019	Virtual	Enroll
Nov 18, 2019 – Nov 22, 2019	Atlanta	Enroll
Jan 27, 2020 – Jan 31, 2020	Virtual	Enroll
Mar 23, 2020 – Mar 27, 2020	Newtown Square	Enroll
Apr 27, 2020 – May 1, 2020	Virtual	Enroll
Jun 8, 2020 – Jun 12, 2020	Chicago	Enroll
Jul 20, 2020 – Jul 24, 2020	Virtual	Enroll

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Generated 10