

Business Processes in Financial Accounting in SAP S/4HANA

Kód kurzu: S4F10

Pro koho je kurz určen Application Consultant Business Analyst Business Process Architect Business Process Owner / Team Lead / Power User Program/Project Manager

Co Vás naučíme 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 Požadované vstupní znalosti Essential Accounting Knowledge Studijní materiály Studijní materiál SAP.

Osnova kurzu 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 (BP) Maintaining Accounts Payable Transactions Managing the Integration between Accounts Payable and Materials Management Performing Accounts Payable Closing Operations Accounts Receivable Maintaining Customer Master Records (BP) 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

Co musíte vědět 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.

Pro koho je kurz určen

- Application Consultant
- Business Analyst
- Business Process Architect
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- Program/Project Manager

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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

Požadované vstupní znalosti

Essential

- Accounting Knowledge

Studijní materiály

Studijní materiál SAP.

Osnova kurzu

- 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)

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Business Processes in Financial Accounting in SAP S/4HANA

- Maintaining G/L Master Records
- Posting Transactions in the G/L
- Accounts Payable
- Maintaining Vendor Master Records (BP)
- Maintaining Accounts Payable Transactions
- Managing the Integration between Accounts Payable and Materials Management
- Performing Accounts Payable Closing Operations
- Accounts Receivable
- Maintaining Customer Master Records (BP)
- 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

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