

Additional Financial Accounting Configuration in SAP S/4HANA

Kód kurzu: S4F13

This course provides you with the knowledge to configure and use the automation functions for accounts payable and accounts receivable in SAP S/4HANA. You will familiarize yourself with the automatic payment program, the automatic dunning program, and correspondence handling. You will be enabled to configure and use additional posting options (Document Parking), Special G/L transactions and the financial part of the Data Archiving. Finally, you will learn how to safeguard postings through validations and substitutions. Course based on software release: SAP S/4HANA 2021 SPS0.

Pobočka	Dnů	Cena kurzu	ITB
Praha	5	66 125 Kč	0

Uvedené ceny jsou bez DPH.

Termíny kurzu

Datum	Dnů	Cena kurzu	Typ výuky	Jazyk výuky	Lokalita
-------	-----	------------	-----------	-------------	----------

Uvedené ceny jsou bez DPH.

Pro koho je kurz určen

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

Co Vás naučíme

This course will prepare you to:

- Implement and use automated Payment Processing for customer and vendor accounts.
- Implement and use automated Dunning.
- Implement and use Correspondence.
- Implement and use Special G/L transactions (down payment requests, down payments and allocation, individual value adjustments, and so on)
- Implement and use Document Parking in Financial Accounting
- Implement and use Validation in Financial Accounting
- Implement and use Substitution in Financial Accounting
- Configure and use the financial part of the Data Archiving

Požadované vstupní znalosti

Essential

- Course Basics of Customizing for Financial Accounting: GL, AP, AR in SAP S/4HANA (S4F12)

Recommended

- Course Business Processes in Financial Accounting in SAP S/4HANA (S4F10)

Studijní materiály

Studijní materiál SAP.

Osnova kurzu

- Automatic Payments
- Dunning
- Correspondence
- Special G/L transactions
- Document Parking in Financial Accounting
- Substitution in Financial Accounting

GOPAS Praha

Kodaňská 1441/46
101 00 Praha 10
Tel.: +420 234 064 900-3
info@gopas.cz

GOPAS Brno

Nové sady 996/25
602 00 Brno
Tel.: +420 542 422 111
info@gopas.cz

GOPAS Bratislava

Dr. Vladimíra Clementisa 10
Bratislava, 821 02
Tel.: +421 248 282 701-2
info@gopas.sk



Copyright © 2020 GOPAS, a.s.,
All rights reserved

Additional Financial Accounting Configuration in SAP S/4HANA

- Validation in Financial Accounting
- Data Archiving in Financial Accounting

GOPAS Praha
Kodaňská 1441/46
101 00 Praha 10
Tel.: +420 234 064 900-3
info@gopas.cz

GOPAS Brno
Nové sady 996/25
602 00 Brno
Tel.: +420 542 422 111
info@gopas.cz

GOPAS Bratislava
Dr. Vladimíra Clementisa 10
Bratislava, 821 02
Tel.: +421 248 282 701-2
info@gopas.sk



Copyright © 2020 GOPAS, a.s.,
All rights reserved