TOC- SAP S4 HANA Finance (TS4F01 and TS4F02)

Financial Accounting in SAP S/4HANA - Academy Part I, TS4F01

(Solution Release: SAP S/4HANA 1909)

- Financial Accounting Organizational Units,
- Financial Accounting Master Data
- Financial Document Control,
- Financial Document Postings,
- Handling payments, dunning, correspondence, special G/L transactions:
- Automatic Payment Processing with clearing of open items
- Automatic Dunning Processing for creating dunning notices
- Correspondence
- Special G/L transactions and document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting
- Data Aging in Financial Accounting

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Financial Accounting in SAP S/4HANA - Academy Part II, TS4F02

(Solution Release: SAP S/4HANA 1909)

- Organizational structures, master data, and business processes in Asset Accounting

- Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, and information system

- Overview of month and year-end accounting processes in Financial Accounting Balance sheet and P&L

- Preparatory closing postings in subledgers and the general ledger

- Financial Closing Cockpit

- Configuration of periodic closing in Financial Accounting

- Revision of the TS4F01 and TS4F02 academies, preparation for the certification

- Certification Exam 'SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1809)' (C_TS4FI_1809)

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