

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

### Content

- Organizational structures, master data, and business processes in Asset Accounting
- Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, investment support measures, information system, and asset legacy data transfer
- 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