

TS4F01 Financial Accounting in SAP S4HANA - Academy Part I Training

COURSE CONTENT

GET IN TOUCH



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About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

About Course

TS4F01 Financial Accounting in SAP S/4HANA – Academy Part I Training by Multisoft Systems is designed to provide learners with a strong foundation in SAP S/4HANA Financial Accounting concepts and business processes. This training program introduces participants to the core functionalities of financial accounting within the SAP S/4HANA environment, helping them understand how organizations manage financial transactions, reporting, and compliance efficiently.

Module 1: Introduction to SAP S/4HANA Finance

- ✓ Overview of SAP S/4HANA
- ✓ Financial Accounting in S/4HANA
- ✓ Universal Journal (ACDOCA)
- ✓ Integration with other modules

Module 2: Organizational Structure

- ✓ Company Code
- ✓ Business Areas
- ✓ Segments
- ✓ Chart of Accounts

Module 3: General Ledger Accounting

- ✓ GL master data
- ✓ Document posting
- ✓ Posting keys
- ✓ Financial statement version
- ✓ Parallel accounting

Module 4: Accounts Payable (AP)

- ✓ Vendor master data
- ✓ Invoice processing
- ✓ Payments and clearing
- ✓ Automatic payment program

Module 5: Accounts Receivable (AR)

- ✓ Customer master data
- ✓ Billing and incoming payments
- ✓ Credit management basics

- ✓ Dunning process

Module 6: Asset Accounting (Overview)

- ✓ Asset master data
- ✓ Asset acquisition and retirement
- ✓ Depreciation basics

Module 7: Bank Accounting

- ✓ Bank master data
- ✓ Bank reconciliation
- ✓ Electronic bank statements

Module 8: Taxation in SAP

- ✓ Tax configuration basics
- ✓ Input and output tax
- ✓ Tax reporting

Module 9: Financial Closing Operations

- ✓ Period-end closing
- ✓ Reconciliation
- ✓ Financial statements

Module 10: Reporting in SAP S/4HANA

- ✓ Standard financial reports
- ✓ Fiori-based reporting
- ✓ Drill-down reporting
- ✓ Real-time analytics