



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

Code:	TS4F02-v014
Length:	10 days
URL:	View Online

- The academy Financial Accounting in SAP S/4HANA addresses to new consultants who want to obtain a broad and also deep knowledge of Financial Accounting in SAP S/4HANA and prove this by attaining certification. This academy consists of two parts – you are now looking at part 2 which includes the exam.
- Participants of this academy (part 2) will gain an overview of the fundamental business processes and configuration of Asset Accounting with SAP S/4HANA and the technical and business relevant finance closing operations.

Skills Gained

This course will prepare you to:

- Become familiar with the configuration and usage of Asset Accounting and Closing Operations

Who Can Benefit

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

Prerequisites

- Essential: TS4F01 Financial Accounting in SAP S/4HANA – Academy Part I
- Recommended: S4F10 Business Processes in Financial Accounting in SAP S/4HANA

Course Details

Course based on software release

- SAP S/4HANA 1909

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, 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 1909)" (C_TS4FI_1909)

Schedule (as of 5)

Date	Location	
May 10, 2021 – May 21, 2021	Virtual	Enroll
Aug 23, 2021 – Sep 3, 2021	Virtual	Enroll
