



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

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<b>Code:</b>	TS4F02-v014
<b>Length:</b>	10 days
<b>URL:</b>	<a href="#">View Online</a>

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- 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)
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