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

Duration: **10 Day**

BILGINÇ IT Academy
info@bilginc.com
+44 20 3807 0925
+90 212 282 7700

Overview

The **Financial Accounting in SAP S/4HANA Academy** (Part I) is designed for new SAP consultants who want to build a **comprehensive and practical understanding of SAP Financial Accounting (FI)** and prepare for the **SAP Certification Exam**.

This first part of the academy covers the **core configuration and business processes** of **General Ledger Accounting (G/L)**, **Accounts Payable (AP)**, **Accounts Receivable (AR)**, and **Bank Accounting**, including their integration within SAP S/4HANA.

Through a combination of theory and exercises, participants will learn how to configure and use key components of **SAP S/4HANA Financial Accounting** efficiently and accurately.

Prerequisites

Essential:

- Basic understanding of **Accounting Principles** and Financial Statements.

Recommended:

- **F1120:** Outlining the Record-to-Report Process in SAP S/4HANA
- **F1130:** Describing the Payables Management Process in SAP S/4HANA
- **F1140:** Describing the Receivables Management Process in SAP S/4HANA
- **F1151:** Outline of Asset Accounting Processes in SAP S/4HANA

Who Should Attend

This course is ideal for:
Application Consultants, **Business Process Owners**, **Power Users**, and **Finance Professionals** preparing for SAP S/4HANA Financial Accounting certification.

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What You Will Learn

After completing this course, you will be able to:

- Configure and manage **General Ledger Accounting**
- Process **Accounts Receivable and Accounts Payable** transactions
- Control **Financial Documents** and posting logic
- Execute **Automatic Payment Processing** with open item clearing
- Perform **Automatic Dunning** and generate dunning notices
- Manage **Correspondence and Special G/L transactions**
- Implement **Validations and Substitutions** in FI
- Perform **Archiving** and data lifecycle management in FI

Outline

- Financial Accounting Organizational Units
- Financial Accounting Master Data
- Financial Document Control and Posting
- Automatic Payment Processing with Clearing
- Automatic Dunning Processing
- Correspondence and Communication in FI
- Special G/L Transactions and Document Parking
- Validations and Substitutions in FI
- Archiving and Data Management