F1120 - Outlining the Record to Report Process Training

Duration: **3 Day**

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Overview

The **Outlining the Record to Report Process course** provides a comprehensive introduction to Financial Accounting processes in SAP S/4HANA. It covers **master data structures, financial postings, and reporting processes** in both theory and practice.

The training is delivered using **SAP S/4HANA Cloud Public Edition** and **SAP Fiori**, and is relevant for all deployment options:

- Public Cloud
- Private Cloud
- On-Premise

This course is one of the successors of the former **S4F10 Financial Accounting Business Processes** training.

This training focuses on:

- Record-to-Report (R2R) processes
- Financial Accounting master data
- Posting concepts and scenarios
- Financial closing and reporting

Based on Software Release

- SAP S/4HANA Cloud Public Edition 2602

Also applicable to:

- SAP S/4HANA Cloud Private Edition 2023
- SAP S/4HANA 2023

Notes

This course is also available as self-paced learning.

Recommended next courses:

- S4F12 – Financial Accounting Customizing (GL, AP, AR)
- S4F15 – SAP Financial Closing

Prerequisites

Essential:

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- Financial Accounting Overview learning journey

Recommended:

- None

Who Should Attend

This course is designed for:

- Business Users

What You Will Learn

After completing this course, you will be able to:

- Describe key concepts of the Record-to-Report process
- Understand Financial Accounting master data structures
- Explain posting concepts and scenarios
- Understand financial closing and reporting processes

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Outline

Record-to-Report Structure and Master Data

- R2R structure and concepts
- Organizational structure and GL master data
- Master data maintenance

Financial Postings

- G/L posting concepts
- Financial documents
- Posting procedures

Financial Processes

- General Ledger postings
- Internal and external reporting requirements

Reporting and Analytics

- Analyzing accounting data
- Financial reporting

Financial Closing

- General Ledger closing steps
- Local close processes