TS4F02 - Financial Accounting in SAP S/4HANA - Academy Part II Training

Duration: **10 Day**

BİLGİNÇ IT Academy
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Overview

Course based on software release:

- SAP S/4HANA 2021

Notes:

- The certification exam is not included in this course.

Prerequisites

Essential

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

Recommended

- None

Who Should Attend

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

What You Will Learn

- This course will prepare you to:
  - Become familiar with the configuration and usage of Asset Accounting and Closing Operations
  - Prepare for the Certification Exam SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021) (C_TS4FI_2021). To ensure that you retain the knowledge gained in this course and successfully complete the certification examination at the end of course TS4F02, we recommend that you consolidate the content in your own time after the course.

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Outline

- Organizational structures, master data, and business processes in Asset Accounting
- Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, investment support measures, information system, and asset legacy data transfer
- 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