S4F13 - Additional Financial Accounting Configuration in SAP S/4HANA Training

Duration: **5 Day**

BILGINÇ IT Academy
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Overview

The **Additional Financial Accounting Configuration in SAP S/4HANA** course deepens your understanding of **automation and control functions** in SAP Financial Accounting (FI).

You will learn how to configure and use **automatic payment processing, dunning, correspondence, and special G/L transactions** for both customer and vendor accounts.
The course also covers **document parking, validations, substitutions**, and **data archiving** to ensure compliance and financial data integrity.

This course is ideal for consultants who want to master advanced configuration topics within SAP S/4HANA Finance.

Prerequisites

Essential:

- **S4F12 – Basics of Customizing for Financial Accounting: GL, AP, AR in SAP S/4HANA**

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**

Who Should Attend

- Application Consultants
- Business Process Owners
- Team Leads / Power Users

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What You Will Learn

After completing this course, you will be able to:

- Configure and execute **Automatic Payment Processing** for customers and vendors.
- Set up and run the **Automatic Dunning Process** for overdue items.
- Create and manage **Correspondence** in Financial Accounting.
- Use and configure **Special G/L transactions** (down payments, adjustments, allocations).
- Apply **Document Parking** to manage incomplete postings.
- Implement **Validations and Substitutions** for data accuracy and control.
- Manage **Financial Data Archiving** processes in SAP S/4HANA.

Outline

- Automatic Payment Program
- Dunning Configuration and Execution
- Correspondence Management
- Special G/L Transactions
- Document Parking in Financial Accounting
- Validation and Substitution Configuration
- Financial Data Archiving