F12T0 - Financial Accounting in SAP S/4HANA Cloud - Academy Training

Duration: **6 Day**

BILGINC IT Academy
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Overview

The **Financial Accounting in SAP S/4HANA Cloud - Academy** is designed for new consultants who want to gain in-depth knowledge of Financial Accounting in SAP S/4HANA Cloud Public Edition and prepare for the **C_S4CFI certification exam**.

Important Notes:

- The certification exam is not included and must be booked separately.
- This academy is a strong preparation step but does not cover the full exam scope.
- Additional courses on learning.sap.com are recommended.

This academy overlaps with:

- Designing the Asset Accounting Process (F1240)

Prerequisites

Essential:

- Outlining the Record-to-Report Process
- Describing the Payables Management Process
- Describing the Receivables Management Process
- Performing Asset Accounting Process

These prerequisites can be fulfilled via:

- Self-paced learning
- Instructor-led training within SAP learning journeys

Who Should Attend

Consultant

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What You Will Learn

Participants will gain knowledge in the following areas:

Record-to-Report

- Manage accruals
- Perform financial reporting
- Create balance sheet and profit & loss reports
- Conduct cash flow analysis
- Track G/L account changes
- Configure G/L accounts, FI documents, tax codes, and extension ledgers

Payables Management

- Execute down payments
- Configure payment runs
- Automate accounts payable processes

Receivables Management

- Execute special G/L transactions
- Work with Sales and Distribution integration

Asset Accounting

- Perform year-end closing
- Configure asset classes
- Manage valuation and account determination
- Maintain master data

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Outline

Record-to-Report Process

- Designing the Record-to-Report Process
- Accruals Management (F1211)
- Financial Statement Reporting (F1212)

Record-to-Report Configuration

- Configuring Record-to-Report Process
- Configuration details (F1251)

Payables Management

- Down Payments Execution (F1221)
- Payment Run Configuration (F1222)
- Process Automation (F1223)

Receivables Management

- Special G/L Transactions (F1231)

Asset Accounting

- Asset Accounting Settings (F1241)
- Year-End Closing Activities (F1243)