S4F15 - SAP Financial Closing in SAP S/4HANA Training

Duration: **4 Day**

BİLGİNÇ IT Academy
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Overview

The **SAP Financial Closing in SAP S/4HANA course** provides a comprehensive overview of**financial closing processes**, integration flows, and customizing activities within SAP S/4HANA.

This training covers:

- Financial closing processes in SAP S/4HANA
- Month-end and year-end closing activities
- Financial statement preparation
- Monitoring with SAP Financial Closing Cockpit

Based on Software Release

- SAP S/4HANA 2023 SPS0

Notes

Alternative courses include:

- F1120 – Record to Report
- F1130 – Payables Management
- F1140 – Receivables Management

This course is ideal for deep understanding of financial closing processes.

Prerequisites

Essential:

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

Recommended:

- None

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Who Should Attend

This course is designed for:

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

What You Will Learn

After completing this course, you will be able to:

- Perform month-end and year-end closing
- Prepare financial statements
- Monitor closing operations using SAP Financial Closing Cockpit
- Understand integration flows in financial closing

Outline

Financial Closing Processes

- Month-end and year-end closing in Financial Accounting
- Financial statements and profit & loss

Preparation and Integration

- Preparatory postings in Logistics and Financial Accounting

Configuration and Organization

- Configuration of periodic closing activities
- Technical and organizational steps
- Documentation

Monitoring and Control

- SAP Financial Closing Cockpit
- Monitoring closing operations

Additional Processes

- Inter-company reconciliation