F9611

Configuration of SAP S/4HANA Cloud for group reporting

Contenido

- Introduction to Group Reporting Configuration
- Preparation Ledger and Versions
- Maintaining Master Data
- Configuring Data Processing
- Setting Up Adjusting Entries
- Configuring Currency Translation

Metas

- This course will prepare you to:
  - Configure consolidation from the ground up in an end-to-end scenario
  - Create financial statement items, consolidation units and other master data
  - Set up and configure the preparation ledger, versions, validation, substitution, realignment, restatements, reclassification, balance carry forward, adjusting entries, and currency translation.
- The training uses an SAP S/4HANA system (on-premise.) The configuration exercises use the classic SAP Customizing Implementation Guide.

Audiencia

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

Pre-requisitos

Básicos

- Learning Journey Performing Consolidation with SAP S/4HANA Cloud for group reporting

Recomendado

- none

Cursos basados en versión de software

- For all demos and exercises during this training, the following system will be used: SAP S/4HANA 2023.
- You could setup and use the same features that we show and practice if you use:
  - SAP S/4HANA Cloud Private Edition 2023 or
  - SAP S/4HANA Cloud Public Edition 2408