F1120

Outlining the Record to Report Process in SAP S/4HANA

COURSE OUTLINE

Contenido

- The Master Data Concept and the Stucture of the Record-to-Report Area
  - Explaining the Organizational Structure and GL Account Master Data
- Maintenance
- Describe General Concepts of G/L Postings
  - Identifying the Basic Concepts of Financial Postings and Documents
  - Identifying Key Elements Required for Posting General Ledger Documents
  - Performing Different Posting Procedures
  - Analyzing and Reporting Accounting Data
- Postings to Meet Internal and External Reporting Requirements
  - Describing Postings to Meet Internal and External Reporting Requirements
- Local Close for the General Ledger
  - Describing the Local Close Steps for General Ledger Accounting

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Metas

- After completing this learning journey, novice users will be able
  - to describe SAP best practice related concepts and structures of the record to report area, taking into consideration:
  - Master data
  - General concepts of postings and posting scenarios
  - Close process and
  - Reporting possibilities.
  - This basic education provides a starting point for participants to
  - effectively onboard in the record to report area and use the system.
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Audiencia

- Business User

Pre-requisitos

Básicos

- Learning Journey Outlining the
- Financial Accounting Overview in SAP S/4HANA

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 Cloud Public Edition 2508.
- 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 2023