SAP - Financial Accounting I

- Basic of Customizing for Financial Accounting:
  - organizational units,
  - master data
  - document control,
  - postings,
- Handling of payments, dunning, correspondence and closing operations in Financial Accounting:
  - Automatic Payment Processing with clearing of open items
  - Automatic Dunning Processing for creating dunning notices
  - Correspondence
  - Overview of month and year-end accounting processes in Financial Accounting
  - Balance sheet and profit and loss statement
  - Preparatory closing postings in sub ledgers and the general ledger
  - Technical organizational and documentary steps in individual closing
  - Financial Closing Cockpit
  - Configuration of periodic closing in Financial Accounting