

SAP E-ACADEMY FINANCIAL ACCOUNTING IN SAP S/4HANA

- Financial Accounting Organizational Units
- Financial Accounting Master Data
- Financial Document Control
- Financial Document Postings
- Handling payments, dunning, correspondence, special G/L transactions:
 - Automatic Payment Processing with clearing of open items
 - Automatic Dunning Processing for creating dunning notices
 - Correspondence
- Document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting
- Data Aging in Financial Accounting
- Organizational structures, master data, and business processes in Asset Accounting
- Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, and information system
- Overview of month and year-end accounting processes in Financial Accounting Balance sheet and P&L
- Preparatory closing postings in subledgers and the general ledger
- Financial Closing Cockpit
- Configuration of periodic closing in Financial Accounting