

AC205– Financial Closing

Course Details

Course Outline

- Month and year-end closing in Financial Accounting
- Financial statements and profit and loss statements
- Preparatory closing postings in Logistics and Financial Accounting
- Configuration of periodic closing activities in Financial Accounting
- Technical and organizational activities and documentary steps
- Monitoring closing operations using the Financial Closing Cockpit
- Inter-Company Reconciliation
- Financial Statement creation business processes