

# SAP Financial Closing in SAP S/4HANA

Course code: S4F15

This course will teach you the time frame and integration flow of the financial closing procedure and the relevant customizing activities involved in an SAP S/4HANA system. Course based on software release: SAP S/4HANA 2021 SPS0.

## Who is the course for

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

## What we teach you

This course will prepare you to:

- Perform month and year-end closing for Financial Accounting
- Prepare Financial Statements
- Monitor closing operations using SAP Financial Closing Cockpit

## Required skills

### Essential

- Course Basics of Customizing for Financial Accounting: GL, AP, AR in SAP S/4HANA (S4F12)

### Recommended

- None

## 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 SAP Financial Closing Cockpit
- Inter-Company Reconciliation

## What you need to know

- Please note that detailed enablement on the Closing Cockpit is provided in a separate course: SAP Financial Closing cockpit for SAP S/4HANA? (S4F16).

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