

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.

Affiliate	Duration	Course price	ITB
Praha	4	52 900 Kč	0
Brno	4	52 900 Kč	0

The prices are without VAT.

Course terms

Date	Duration	Course price	Type	Course language	Location
------	----------	--------------	------	-----------------	----------

The prices are without VAT.

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).

GOPAS Praha
Na Strži 2097/63
140 00 Praha 4 - Krč
Tel.: +420 226 201 390
info@gopas.cz

GOPAS Brno
Nové sady 996/25
602 00 Brno
Tel.: +420 530 513 590
info@gopas.cz

GOPAS Bratislava
Dr. Vladimíra Clementisa 10
Bratislava, 821 02
Tel.: +421 902 903 132
info@gopas.sk



Copyright © 2026 GOPAS, a.s.,
All rights reserved