iVC
CONSULTING GROUP

SAP Training

01 Financial Accounting (Course FI)

02 Sourcing and Procurement (Course MM)

03 Management Accounting (Course CO)

04 Production Planning and Manufacturing (Course PP)

05 Data Analytics (Course SAC)

06 Sales Industry (Course SD)

07 more coming soon

Financial Accounting Industry 4.0 Course FI - part 1

Course Duration: 10 days
10:00 – 13:00, 14:00 – 18:00

SAP Training - Financial Accounting in SAP S/4HANA (Part 1)

Objectives

- Understand the SAP's approach and solutions for Industry 4.0
- Become familiar with the configuration and usage of Global Settings for Financial Accounting, General Ledger Accounting, Accounts Receivable, and Accounts Payable.
- Become familiar with the configuration and usage of Asset Accounting and Closing Operations

Course Content

Section 1
- Introduction of Industry 4.0
- SAP's Industry 4.0 Approach
- SAP's Solutions for Industry 4.0

Section 2
- Financial Accounting Organizational Units
- Financial Accounting Master Data
- Financial Document Control
- Financial Document Postings
- Automatic Payment Processing with clearing of open items
- Automatic Dunning Processing for creating dunning notices
- Correspondence
- Special G/L transactions and document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting

COURSE CODE	**IVC/1/2023**
PREREQUISITES	**Accounting knowledge**
COURSE DURATION	**10 days (10:00 – 13:00, 14:00 – 18:00)** ** other offer, please check by email.*
CONTAINS	**Face-to-face training course x 10 days, course notes and practices system**
COURSE FEE	**HKD 39,735.-**