



# SAP Training



## IVC Business Services Ltd

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 27/F, East Tower, 609 Tai Nan West Street, Cheung Sha Wan, Kowloon, Hong Kong

## IVC SAP TRAINING FOR NITTP

### Financial Accounting Industry 4.0 Course FI - part 2

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

### SAP Training - Financial Accounting in SAP S/4HANA (Part 2)

#### 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

- Organizational structures, master data, and business processes in Asset Accounting
- Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, investment support measures, information system, and asset legacy data transfer
- 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

<b>COURSE CODE</b>	<b>IVC/2/2023</b>
<b>PREREQUISITES</b>	<b>Completed course of Part 1</b>
<b>COURSE DURATION</b>	<b>10 days (10:00 – 13:00, 14:00 – 18:00)</b> <i>* other offer, please check by email.</i>
<b>CONTAINS</b>	<b>Face-to-face training course x 10 days, course notes and practices system</b>
<b>COURSE FEE</b>	<b>HKD 39,735.-</b>

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