

## TS4F02- Financial Accounting in SAP S/4HANA - Academy Part II

**Duration:** 10 Days (80 Hours)

### **Course Summary:**

This advanced course focuses on asset accounting and financial closing processes in SAP S/4HANA. It explores asset transactions, depreciation, legacy data, and month/year-end processes including Financial Closing Cockpit and configuration for closing operations.

### **Content:**

- 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
- Revision of the TS4F01 and TS4F02 academies, preparation for the certification