

Intercompany Matching and Elimination in Group Reporting

OEM: SAP • Code: F9613



COURSE DESCRIPTION

This section doesn't contain any content.

AUDIENCE PROFILE

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

PREREQUISITES

Essential

- Learning Journey Outlining the Financial Accounting Overview in SAP S/4HANA
- Course: Configuration of SAP S/4HANA Cloud for group reporting (F9611)

Recommended

- none

COURSE OBJECTIVES

By the end of this course, participants will be able to:

- Set Up Intercompany Matching and Reconciliation
- Build Integrated Elimination Methods
- Create Reclassification Rules to Eliminate Intercompany Transactions
- The training uses an SAP S/4HANA system (on-premise.) The configuration exercises use the classic SAP Customizing Implementation Guide.

COURSE OUTLINE

Module 1

- Configuring Intercompany Matching and Reconciliation
- Eliminating Intercompany Accounts Payable and Receivable

- Eliminating Intercompany Revenue and Cost
- Eliminating Intercompany Profit in Inventory