

From search on 'ts4f0' filtered by: Kenya, Morocco, Nigeria, South Africa

## Courses Listed

- TS4F02 - Financial Accounting in SAP S/4HANA - Academy Part II
- TS4F01 - Financial Accounting in SAP S/4HANA - Academy Part I

All available schedules in your selection

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

Country	Delivery method & Location	Solution Release	Language	Timeframe	Cost
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	11 Mar - 22 Mar 2024	R62,040.00 (ZAR)
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	20 May - 31 May 2024	R62,040.00 (ZAR)
South Africa	Classroom, SAP Johannesburg	SAP S/4HANA 2021	English	20 May - 31 May 2024	R62,040.00 (ZAR)

## TS4F01 Financial Accounting in SAP S/4HANA - Academy Part I

Country	Delivery method & Location	Solution Release	Language	Timeframe	Cost
South Africa	Classroom, SAP Johannesburg	SAP S/4HANA 2021	English	5 Feb - 16 Feb 2024	R62,040.00 (ZAR)
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	26 Feb - 8 Mar 2024	R62,040.00 (ZAR)
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	6 May - 17 May 2024	R62,040.00 (ZAR)
South Africa	Classroom, SAP Johannesburg	SAP S/4HANA 2021	English	6 May - 17 May 2024	R62,040.00 (ZAR)

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

### Duration

10 days

### Course announcements

- Participants must work through TS4F01 prior to attending this course. After completing TS4F02, you can take the certification exam C\_TS4FI\_2021.
- In order to be properly prepared for the certification exam, participants should reserve extra hours of self-study to review the course materials in more detail.

### Goals

- This course will prepare you to:
- Become familiar with the configuration and usage of Asset Accounting and Closing Operations
- Prepare for the Certification Exam SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021) (C\_TS4FI\_2021). To ensure that you retain the knowledge gained in this course and successfully complete the certification examination at the end of course TS4F02, we recommend that you consolidate the content in your own time after the course.

### Audience

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

### Essential

- TS4F01 Financial Accounting in SAP S/4HANA – Academy Part I

### Course based on software release

- SAP S/4HANA 2021

### 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

### Notes

- This course comes with a free of charge registration to two certification attempts (CERA02). You will receive a separate confirmation for this with all the information how to book and access their exam online via the Certification Hub.

## TS4F01 - Financial Accounting in SAP S/4HANA - Academy Part I

### Duration

10 days

### Course announcements

• The Financial Accounting in SAP S/4HANA academy is for new consultants who want to obtain a broad and deep knowledge of Financial Accounting in SAP S/4HANA pass the certification exam. This academy consists of two parts – you are now looking at part 1. Participants of this Academy (part 1) will gain an overview of the fundamental business processes and configuration of core components of Financial Accounting with SAP S/4HANA. General Ledger Accounting, Accounts Payable, Accounts Receivable, and Bank Accounting and their integration are all discussed in this academy.

- 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

### Goals

- This course will prepare you to:
- This course will prepare you to configure and use core functions of Financial Accounting:
  - General Ledger Accounting
  - Accounts Receivable
  - Accounts Payable

### Audience

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

### Essential

- Some Knowledge of Accounting

### Course based on software release

- SAP S/4HANA 2021

### Content

- Financial Accounting Organizational Units
- Financial Accounting Master Data

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