

# Course Schedule 2021

## SAP Skills University Singapore

Solution / Course	Duration	Fee excl 7% GST (SGD)	Start Date	End Date
WSGFIA SAP S4HANA Financial Accounting (PT)	20 days	13,852	02-Oct-21	19-Dec-21
TS4F01 Financial Accounting in SAP S/4HANA – Academy Part I	10 days		02-Oct-21	07-Nov-21
TS4F02 Financial Accounting in SAP S/4HANA – Academy Part II	10 days		13-Nov-21	19-Dec-21
C_TS4FI_2020 SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020)			NA	NA

Course details are the last updated on 10-May-2021  
For more information, visit <https://training.sap.com/>

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

#### Goals

- 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

#### Prerequisites

##### Essential

- Some Knowledge of Accounting

##### Recommended

- S4F10 Business Processes in Financial Accounting in SAP S/4HANA

#### Course based on software release

- SAP S/4HANA 2020

#### Content

- Financial Accounting Organizational Units,
- Financial Accounting Master Data
- Financial Document Control,
- Financial Document Postings,
- Automatic Payment Processing with clearing of open items

## TS4F01 Financial Accounting in SAP S/4HANA – Academy Part I (Contd...)

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- 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

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

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### Goals

- This course will help 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 2020)" (C\_TS4FI\_2020). 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

### Prerequisites

#### Essential

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

#### Recommended

- S4F10 Business Processes in Financial Accounting in SAP S/4HANA

### Course based on software release

- SAP S/4HANA 2020

### 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, and information system
- 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

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