Course Schedule 2020
SAP Skills University Singapore

<table>
<thead>
<tr>
<th>Solution / Course</th>
<th>Duration</th>
<th>Fee excl 7% GST (SGD)</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WSGFIA SAP S4HANA Financial Accounting – (FT)</td>
<td>20 days</td>
<td>13,852</td>
<td>05-Oct-20</td>
<td>06-Nov-20</td>
</tr>
<tr>
<td>TS4F01 Financial Accounting in SAP S/4HANA – Academy Part I</td>
<td>10 days</td>
<td></td>
<td>05-Oct-20</td>
<td>16-Oct-20</td>
</tr>
<tr>
<td>TS4F02 Financial Accounting in SAP S/4HANA – Academy Part II</td>
<td>10 days</td>
<td></td>
<td>26-Oct-20</td>
<td>06-Nov-20</td>
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Course details are the last updated on 07-May-2020
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 the core functions of Financial Accounting, General Ledger Accounting, Accounts Receivable, and Accounts Payable.

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

Prerequisites
Essential
- Some Accounting Knowledge

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

Course based on software release
- SAP S/4HANA 1909

Content
- Financial Accounting Organizational Units,
- Financial Accounting Master Data
- Financial Document Control,
- Financial Document Postings,
- Handling payments, dunning, correspondence, special G/L transactions:
- Automatic Payment Processing with clearing of open items
- Automatic Dunning Processing for creating dunning notices
TS4F01 Financial Accounting in SAP S/4HANA – Academy Part I (Contd...)

- Correspondence
- Special GL transactions and document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting
- Data Aging in Financial Accounting

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

Goals
- This course will prepare you to:
  - Become familiar with the configuration and usage of Asset Accounting and Closing Operations

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 1909

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

Notes
- 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.
- The scope of this academy is similar to the scope of the SAP ERP academy TFIN52 Financial Accounting II.