SAP S/4HANA Financial Close and Accounting Best Practices Training Course

Professional Development Training Course Outline

Category	Enterprise Resource Planning (ERP)	**Duration**	5 Days
Base Fee	$1,500 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

SAP S/4HANA Financial Close and Accounting Best Practices Training Course is designed to equip finance professionals, accountants, and SAP consultants with advanced skills to optimize financial processes, ensure compliance, and drive real-time insights. Leveraging SAP S/4HANA's intelligent ERP capabilities, this course emphasizes automation, streamlined financial closing, advanced analytics, and integrated reporting to enhance operational efficiency. Participants will gain hands-on experience in ledger management, intercompany reconciliation, asset accounting, and period-end closing activities, ensuring faster, error-free, and compliant financial operations.

Through this course, participants will master industry-standard financial close methodologies, best practices for accounting operations, and advanced SAP S/4HANA functionalities to reduce manual workloads and improve decision-making. The program combines practical exercises, case studies, and real-time simulations to enable professionals to handle complex accounting scenarios with confidence. By integrating digital transformation strategies, automation tools, and predictive analytics, this training empowers organizations to achieve faster month-end closes, accurate financial reporting, and seamless regulatory compliance, driving strategic value across the enterprise.

Programme Curriculum

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Course Duration

5 days

Course Objectives

1. Master SAP S/4HANA Financial Closing Cockpit for streamlined period-end processes.
2. Implement best practices in ledger management and multi-ledger accounting.
3. Optimize intercompany reconciliation processes using SAP automation.
4. Enhance asset accounting efficiency with integrated SAP tools.
5. Apply real-time financial reporting and analytics for decision support.
6. Reduce manual errors through automation and intelligent ERP workflows.
7. Ensure regulatory compliance and audit readiness in SAP S/4HANA.
8. Improve cash flow management and liquidity analysis.
9. Implement profitability analysis and cost center optimization.
10. Utilize SAP Fiori apps for financial close process monitoring.
11. Streamline journal entry management and validations.
12. Leverage predictive analytics for financial forecasting.
13. Develop strategic insights for CFO and finance leadership decision-making.

Target Audience

1. SAP S/4HANA Finance Consultants
2. Financial Controllers & Accountants
3. SAP Project Managers
4. CFOs and Finance Leaders
5. Internal Auditors & Compliance Officers
6. Business Analysts in Finance
7. ERP Implementation Teams
8. Finance Operations Managers

Course Modules

Module 1: Introduction to SAP S/4HANA Financial Close

- Overview of SAP S/4HANA Finance Module
- Financial Closing Cockpit Features
- Key Concepts in Ledger and Accounting

- Integration with Controlling and Procurement
- Case Study: Optimizing Month-End Close in a Manufacturing Company

Module 2: General Ledger & Journal Entry Management

- Multi-Ledger Accounting in S/4HANA
- Journal Entry Validation and Automation
- Real-Time Posting and Error Handling
- Reconciliation Processes
- Case Study: Reducing Journal Posting Errors in Retail Finance

Module 3: Accounts Payable & Receivable Management

- Invoice Management Automation
- Payment Processing & Reconciliation
- Customer and Vendor Account Optimization
- SAP Fiori Dashboards for AP/AR
- Case Study: Enhancing Cash Flow Management in an FMCG Company

Module 4: Asset Accounting Best Practices

- Asset Master Data Management
- Depreciation & Revaluation Processes
- Integration with General Ledger
- Reporting & Compliance in Asset Accounting
- Case Study: Streamlining Asset Depreciation in Construction Firm

Module 5: Intercompany and Cross-System Reconciliation

- Intercompany Process Automation
- Clearing and Reconciliation Best Practices
- Multi-Entity Financial Consolidation
- Integration with SAP Central Finance
- Case Study: Automating Intercompany Transactions in Global Enterprises

Module 6: Period-End Closing & Reporting

- Month-End and Year-End Closing Steps
- Key Closing Checks & Balances
- Financial Statement Preparation
- SAP Fiori & Embedded Analytics for Reporting
- Case Study: Accelerating Financial Close Cycle in Automotive Sector

Module 7: Compliance, Audit & Control

- Regulatory Compliance in S/4HANA
- Audit Trails & Control Mechanisms
- Internal Controls and Risk Mitigation
- Data Security and Access Management
- Case Study: Ensuring Audit Readiness in a Healthcare Organization

Module 8: Advanced Analytics & Predictive Finance

- Predictive Cash Flow Analysis
- Financial Forecasting & Planning
- Profitability and Cost Center Analytics
- Leveraging AI and Machine Learning in Finance
- Case Study: Forecasting and Decision Support in E-commerce Sector

Training Methodology

This course employs a participatory and hands-on approach to ensure practical learning, including:

- Interactive lectures and presentations.
- Group discussions and brainstorming sessions.
- Hands-on exercises using real-world datasets.
- Role-playing and scenario-based simulations.
- Analysis of case studies to bridge theory and practice.
- Peer-to-peer learning and networking.
- Expert-led Q&A sessions.
- Continuous feedback and personalized guidance.

Register as a group from 3 participants for a Discount

Send us an email: info@fineskilltrainingcenter.org or call *+254769199797*

Certification

Upon successful completion of this training, participants will be issued with a globally- recognized certificate.

Tailor-Made Course

We also offer tailor-made courses based on your needs.

Key Notes

a. The participant must be conversant with English.

b. Upon completion of training the participant will be issued with an Authorized Training Certificate

c. Course duration is flexible and the contents can be modified to fit any number of days.

d. The course fee includes facilitation training materials, 2 coffee breaks, buffet lunch and A Certificate upon successful completion of Training.

e. One-year post-training support Consultation and Coaching provided after the course.

f. Payment should be done at least a week before commence of the training, to Fineskill Training Center account, as indicated in the invoice so as to enable us prepare better for you.

Upcoming Scheduled Sessions

Start Date	End Date	Location	Price

23 Nov 2026	27 Nov 2026	Online	$1,000
23 Nov 2026	27 Nov 2026	Physical	$1,500
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$4,500
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$6,000

Ready to enroll or request a customized program? Book online or contact us:

Register Online Now

Email: info@fineskilltrainingcenter.com | Website: www.fineskilltrainingcenter.com