

S/4HANA SIMPLE FINANCE COURSE CONTENT

- S4HANA Architecture
- Business functions in SAP S/4HANA
- Landscape Transformation with SAP S/4HANA
- System conversion to SAP S/4HANA
- Key Functionalities
- SAP S/4HANA Cloud
- Deployment
- SAP Activate
- Key Areas of Innovation
- Columnar Data Organization
- Simplifying the Core Data Model
- Parallel Execution
- New SAP HANA-Based Architecture
- Virtual Data Model
- Transports
- Provisioning Data Using SAP Data Services workbench
- Data Provisioning via Real-Time Replication
- Real time execution
- SAP Business Objects, Design Studio, SAP Lumira

Introduction to SAP

- Introduction to SAP HANA
- S/4HANA Roadmap
- Benefits of S4HANA from Business perspective
- Introduction to Fiori
- Deployment options (On premise, Cloud and Hybrid)
- Key Facts about SAP S/4HANA

Universal Journal

- New SAP HANA-Based Architecture
- Immediate Benefits of the New Model
- Building on Top of the Universal Journal

SAP Activate Methodology

- System Conversion
- New Implementation
- Landscape Transformation

Migration to Simple Finance

- Migrating to General Ledger Accounting
- Migrating to Asset Accounting

General Ledger Accounting

- GL Accounts and GL master data
- BSEG V/S ACDOCA
- Non-disruptive approach
- Ledger Management

Management Accounting

- Architecture of Management Accounting
- Material Ledger and Cost of Goods Sold
- Period Closing Programs for Management Accounting

Accounts Payable and Accounts Receivables

- Business Partner Approach
- System DEMO-BP creation and configuration
- Customer Vendor Integration (CVI)
- Pre-Checks Customer and Vendor Integration
- Terms of Payment, Down Payment, Bill of Exchange

Asset Accounting

- Asset Acquisition
- Asset retirement (scrapping with Revenue with and without customer)
- Inter and intra Asset Transfers
- Unplanned Depreciation
- Assets Reports with Different variants and Asset Explorer
- Month-End and Year-End Closings in FI

Central Finance

- Interfaces for Central Finance
- Master Data Governance (MDG)
- Central Finance Instance and Implementation
- External System information
- Application Interface Framework
- Replicate Document Changes, Reversal, Payment Document

Cost Elements

- General Ledger Master Data
- Primary and Secondary Cost Element
- Fixed Asset Statistical Cost Element Creation
- FI and CO Period Locks
- Authorizations for GL Master Data

Cash Management

- Bank Account Management
- Cash Operations
- Liquidity Management
- One Exposure from Operations

Internal Orders

- Real orders and Settlements
- Budgeting
- AUC (Assets) process with internal order (Real)
- Order Management in controlling area
- Investment Management integration with internal orders
- Information System (Reports) for internal orders

Profitability Analysis (CO-PA)

- Account based and Cost based CO-PA
- operating concern, characteristics and value fields
- Characteristics hierarchy and derivation
- Transfer of Billing Documents to CO-PA
- Automatic Account Assignments
- Maintain PA transfer Structure of Direct Postings

SAP Integrated Business Planning for Finance

- Overview of SAP Integrated Business Planning for Finance
- SAP Business Warehouse and BW Integrated Planning
- SAP Business Objects Analysis for Office
- SAP Business Planning and Consolidation 10.1 Embedded End to End Scenario
- Set Up Distribution Function in Cost Center Model
- Implementation, Administration, and Resources

Product Costing and Material Ledger

- Material Costing
- Maintain Overhead Cost elements
- Costing sheets, overhead keys and groups and components structure
- Product costing by orders and period Variance calculation,
- Sales result Analysis Settlements

Tax Configuration

- Tax on Sales and Purchases
- Tax Calculation Procedures and Condition types
- Maintaining Tax Codes and Tax Postings

Treasury and Risk Management

- Transaction Manager
- Foreign Exchange
- Securities
- Credit Risk Analyzer

Credit Management

- Credit Risk Monitoring
- Credit Limit request and check
- Integration with Accounts Receivable Accounting and Sales and Distribution

Dispute Management

- Dispute Case from Short payment and A/R Items
- Automatic Creation of Dispute Cases and Workflow
- Auto write-off of dispute cases

Adoption Scenarios

- Greenfield vs. Brownfield Approach
- SAP S/4HANA Finance in SAP Business Suite on SAP HANA

Deliverables

- The course duration will be 2 months.
- The weekend class will be 2 hours on Saturday & Sunday
- The weekdays class will be 1 hours from Monday to Friday
- We will be providing you Server access 1709&1610 version for 8 months of validity.
- You will be availing a drop-box option in which the material soft-copy, sample resumes everything will be inbuilt.
- Every live session will be recorded and updated to your Drop box so that if you are unable to attend a class due to your busy schedule you can access them later from the Drop box.
- We will be providing 90% assurance for the certification process
- You will be getting technical support for 8 months to clarify your doubts from the date of joining.
- You will also get Interview preparation Q&A during the course.
- On job support or 3 months
- For Further details, Please reach us on 7799348222, 7799348444