Course's Code	S7GA-SAP-23
Course's Description	S7GA-SAP-23 - Central Finance
Duration	20 Hours

S.NO	Topics
1	**Central Finance Overview**
	Introduction to S/4 HANA
	HANA deployment options
	Central Finance Approach for Migration
	Central Finance Scoping
2	**Central Finance Scoping & solutioning**
	Central Finance Architecture
	Central Finance Business Scenarios
	Central Process
	Central Finance Feature /Applications
	Solution Overview/ System Pre- requisite
	SLT & Mapping Overview
	Crucial Central Finance Notes**
	Drill back Functionality
3	**Central Finance Initial Load**
	Data flow in CFIN
	MDG functionalities & Capabilities
	AIF capabilities / debugging
	Data Flow of FI/CO initial Load
	Third Party connection to the CFIN system
	Initial Load AUFK/FI-CO/COBK
	Reconciliation Reports/Reset Initial load
	Smoke Test
	Technical Configuration pre-requisite for initial load
	Error Monitoring & handling
4	**Central finance real time replication**
	Pre-requisite to Activate Real time reconciliation
	Real time replication Settings
	Real time replication of cost objects
	Real time replication of FI documents
	Real time replication of CO documents
	Document flow to the source syste
5	**Business Process in CfIN**
	Open item management in CFIN
	Central Payment vs Local Payments
	PTP – procure to pay in CFIN with
	central payments
	Down payment based on Down payment
	request with central payments
	Order to cash w/ local cash application
	COPA – cost based in CFIN

	ATR – Acquire to retire	
	Record to Report	
	MTS – discreet industry	