Syllabus Structure

S4 HANA Finance

Faculty

Aditya.Challa

Charted Financial Analyst

Financial Engineering and Risk Management

MSF

Target Group

SAP R/3 FICO Consultants To Upgrade Their Knowledge To S4 HANA Finance

Students With FICO And Financial Knowledge

Project Managers And Team Leads

Supporting Consultants

What We Are Learning

01 Importance Of S4 HANA Finance And Versions Of S4 HANA Finance
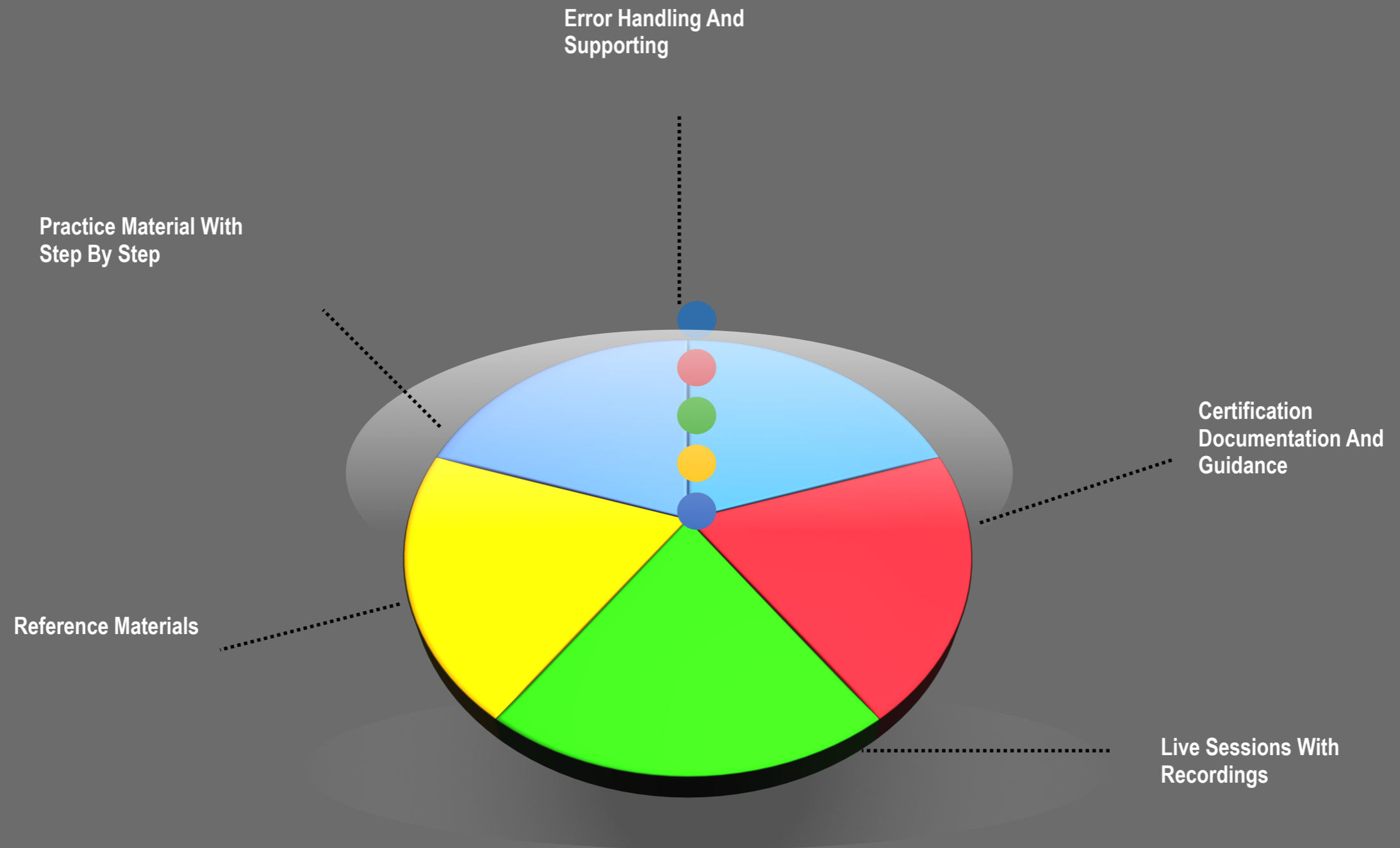
02 Highlights Of Training

03 Learning Methodology

04 Topics Covered In The Training

What We Guid You ?

Error Handling And Supporting

Practice Material With Step By Step

Certification Documentation And Guidance

Reference Materials

Live Sessions With Recordings

Learning Methodology

Delta Changes

Understanding The Business Process Changes In S4 HANA Compare With R3

Implementation

Implementing Step by Step Configuration In Live

Postings

Performing End user Transactions With Error Handling

Technical Check

Comparison New Tables With Old Tables
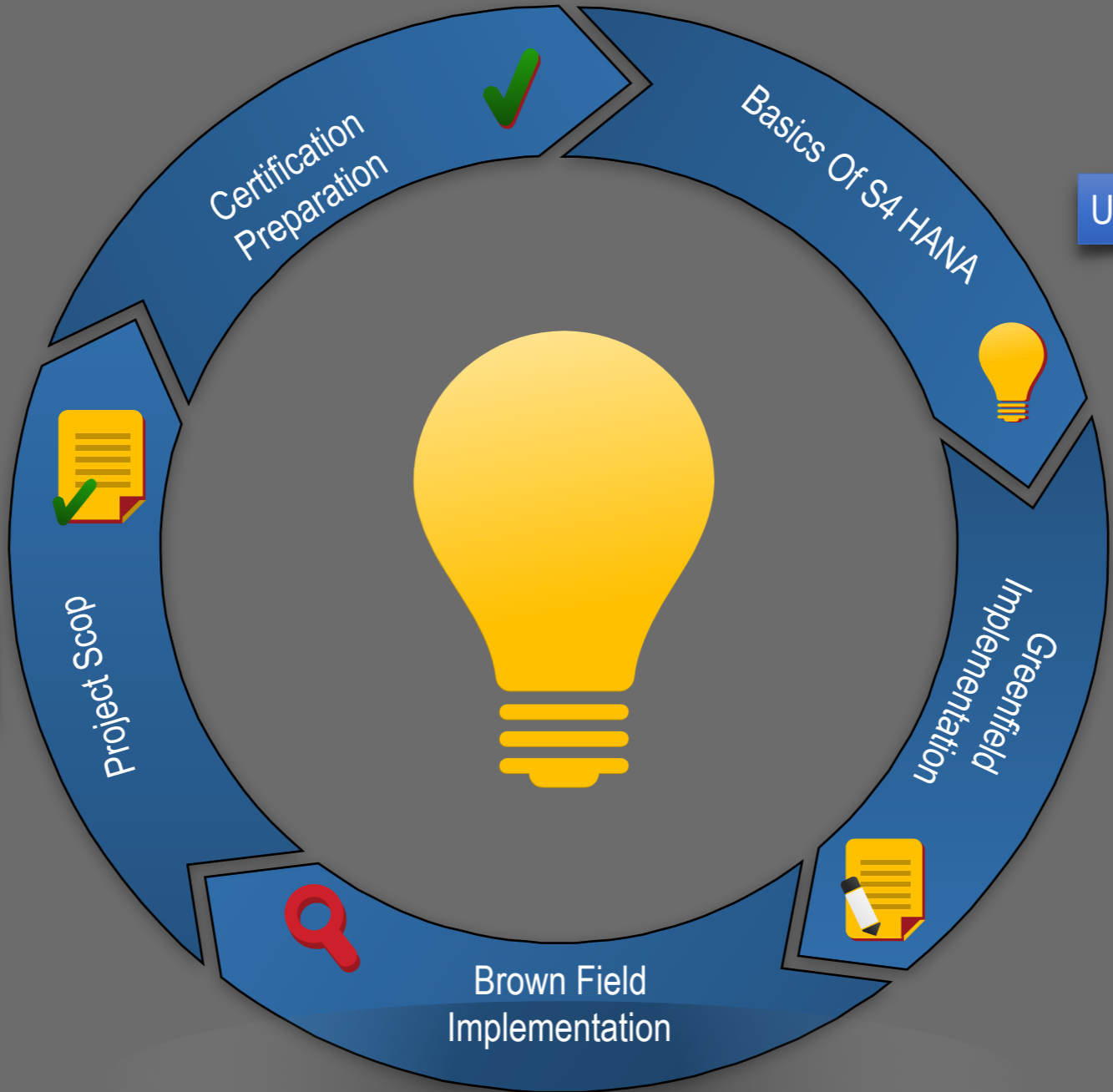
Result

Reporting With S4 HANA

Basics Of S/4 HANA

Level-1   -Duration -3 Days

01 Introduction to S/4 HANA

02 Understanding Different Types Of Version In S4 HANA Finance

03 Advantages of In memory Technology

04 Factors Effecting Speed and Performance Of S/4 HANA

05 Difference Between Green field And Brown Field Implementations

S/4 HANA Finance Applications

Level-2   -Duration -5 Days

01 Universal Journal With Single Source Of Truth

02 Creating CDS Views And Activating CDS Views With Field Mapping

03 Creating Own Project Customisation

04 General Ledger In S/4 HANA
(Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

05 Accounts Receivables In S/4 HANA
(Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

06 Accounts Payables In S/4 HANA
(Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

07 New Asset Accounting In S4 HANA
(Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

S/4 HANA FSCM-Financial Supply Chain Management

Level-3   -Duration -3 Days

01 Introduction To FSCM-Financial supply Chain Management

02 FSCM-Credit Management
End to End Implementation

03 FSCM-Collections Management
End to End Implementation

04 FSCM-Dispute Management
End to End Implementation

S/4 HANA Cloud Functions

Level-4   -Duration -2 Days

01 Cloud Functions Uses And Cases

02 SAP Fiori and the Evolution of UX

03 Architecture And Integration

04 Understanding Net-viewer Creating O Data services

05 Implementation Of Transaction Apps

06 Implementation Of Analytical Apps

07 Implementation Of Fact Sheet Apps

08 Creating Reports Using Lumira and Roambi Analytics

S/4 HANA Bank Account Management -BAM

Level-5   -Duration -2 Days

01 Bank Account Management Lite Version And Full Version

02 Maintaining Banks And House Banks

03 Maintaining Bank Account Master Data

04 Managing Master Data Approvals

05 Foreign Bank Account System

06 Work Flow Authorisations

07 Implementation Of Fact sheet Apps

08 Reporting in BAM

S/4 HANA BAM-Cash Management Power By HANA

Level-6   -Duration -3 Days

01 Introduction to Cash Management Power By HANA

02 Processing Cash Transactions

03 Analysing Cash Positions

04 Reporting Apps

05 Forecasting Liquidity

06 Analysing Actual Cash Flow

07 Liquidity Planning

08 Connecting With TRM & Central Finance

S/4 HANA Controlling

Level-7 -Duration -10 Days

01 **Cost Element &Cost Centre Accounting in S/4 HANA** (Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

02 **Internal Orders In S/4 HANA** (Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

03 **Integration With Simple Logistics** (Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

04 **Standard Product Costing In S/4 HANA** (Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

05 **Actual Costing In S/4 HANA** (Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

06 **Cost Object Controlling With Mixed Costing** (Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

07 **Material Ledger For S/4 HANA**

08 **Profitability Analysis Using S/4 HANA** (Business Impact ,Customisation ,End user,Technical check, Reporting, Certification Preparation)

S/4 HANA BPC For HANA

Level-8 -Duration -2 Days

01 Introduction To BPC For HANA

02 Planning And Consolidation

03 Planning With S4 HANA Finance

04 Consolidation With S4 HANA Finance

05 Integrations And Replications Between ERP/ BW/BPC

06 Understanding Templates

07 Road MAP For Planning And Consolidation

S/4 HANA Central Finance

Level-9 -Duration -2 Days

01 **Introducing Central Finance**
(Consolidation Systems,Central Reporting,Central Journal)

02 **SAP ERP Financials Data Structures**
(Data Structures of Old,
,Basics of SAP Simple Finance ,
Central Finance Enhancements)

03 **Choosing Central Finance**
(New Architecture,Data Harmonisation ,Scope., Deployment

04 **Implementing Central Finance**
System Landscape , Global Parameters ,Master Data ,Cost
Objects ,Transactional Objects

S/4 HANA Migration

Level-10   -Duration -3 Days

01 Understanding Basic Requirements

02 SAP S/4HANA versus the Traditional SAP Business Suite

03 Cloud, On-Premise, and Hybrid Scenarios

04 System Conversion And Landscape Transformation

05 Post Migration Activités

06 Post Migration Testing

07 Planning After Migration

S/4 HANA Closing Cockpit

Level-11   -Duration -2 Days

01
Financial Close At Glance
What Is Financial Close?,Entity Close Solutions from SAP .

02
Plan:Prepare A Global Entity Close Checklist
(Characteristics of a Global Template ,Design Considerations for a Template , Additional Functionalities)

03
Prepare: Generate Your Specific Task List
Creating the Task List,Task List Statuses

04
Execute: Run The Close List
Task Execution and Task Status
Accessing All System-Created Documents
,Integration of Heterogeneous Systems

05
Monitor: Control The Close With A Centralised Status Dashboard
(Single-Access Monitor Using Global IDs
,Change Documents Monitor ,Real-Time Closing Status)

06
Analyse: Reporting With SAP Fiori
(Reporting and Analytics ,Process Improvement and Root-Cause Analysis)

07
Beyond The Cockpit: Accelerated Close With SAP S/4HANA
(Faster Close: Using the Universal Journal ,
More Accurate Close: SAP Financial Closing Cockpit
Add-On
Centralised Close: SAP Financial Closing Cockpit for SAP S/4HANA 1709)

Project Structure With SAP Activate

Establishing Project Scope

Landscape Planning

SAP Solution Manager Tools For Establishing Scope

SAP Activate With ResourcePlanning And Team Planning