Course's Code	S7GA-SAP-12
Course's Description	S7GA-SAP-12 - S/4 Hana Simple Finance Level 1
Duration	24 Hours

S.NO	Topics
1	**Overview of SAP S/4 HANA**
	Introduction to S/4 HANA
	Table Architecture in S/4 vs ECC
	Removal of Data Redundancy
	Universal Journal/ Single Source of
	HANA deployment options
	Introduction to SAP -FIORI launchpad
	Pain Points of SAP ECC
	FI-PA Reconciliation
	Real time Reconciliation
	FI-CO Reconciliation
	Basic Finance component integration with the Universal Journal
2	**Overview of the implementation to SAP S/4 HANA**
	Migration Path to S/4 / Migration Tools
	SAP Activate Methodology
	New Implementations
	System Conversions
	Landscape Transformation
3	**Financial Operations**
	Receivable Management
	Payable Management
	Customer vendor Integration
	General ledger accounting
	Managing Ledger in S/4 HANA
	Extension Ledger
	Currency settings in S/4
	Document Splitting
	Accounting Principal Expansion

4	**Central Finance**
	Introduction to Central finance
	Initial load / real time replication
	Application of Central finance
5	**Asset Accounting**
	Application of Central finance
	The Architecture of Asset accounting in S4
	Posting Logic in Asset Accounting
	Integrated Asset Acquisition
	Configuring New Asset Accounting
	Legacy Data transfer in Asset accounting in S/4 HANA
6	**Management Accounting**
	Organizational Structure/ Master data in SP CO
	Integrated Business process
	Process Purchase to Pay
	CO integration with Sales
	CO integration with production
	Production Variances
	COGS split
	Attributed COPA postings
7	**Material Ledger – Actual costing/ Profitability Analysis**
	Material Ledger Introduction
	Introduction to actual costing in S/4 HANA
	Data Model in S/4
	Material Ledger cockpit
	Account Based Profitability Analysis Vs costing-based Profitability Analysis
8	**Conversion to S/4 HANA**
	Activate Methodology
	Preparation of Conversion
	Customization Financials
	Conversion
	Migrations