

Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals

Course code: S4F01

The course provides an overview of the Financial Accounting capabilities that are new or different in SAP S/4 HANA compared to SAP ERP. This course addresses consultants that are experienced in SAP ERP Financial Accounting. You will learn how to configure and use the most important business processes.

Who is the course for

- Application Consultant

What we teach you

This course will prepare you to:

- Explain the architecture of the SAP S/4HANA Financials component
- Configure and use new functionalities in SAP S/4HANA
- Use the standard SAP Fiori applications designed for SAP S/4HANA

Required skills

Essential

- At least associate level knowledge of SAP ERP Financial Accounting

Course outline

- Introduction to SAP HANA and S4/HANA
- Overview of Financials for SAP S/4HANA
- Analysis of the new Architecture of Accounting
- Overview of SAP Fiori
- Short overview of the process of Financials Migration to SAP S/4HANA
- Configuration and use new functionalities in General Ledger Accounting
- Use new functionalities in Asset Accounting
- Analysis of the Reporting Options for SAP S/4HANA
- Define a Financial Statement Version using the Global Accounting Hierarchy
- Overview of the Basic Cash Management in SAP S/4HANA

What you need to know

- This course is for experienced SAP ERP Financials consultants that want to upskill from SAP ERP to the SAP S/4HANA Financial Accounting.

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