

## Training for Applications with Financial Accounting in SAP S/4HANA - Delta

### Courses Listed

#### Intermediate

- S4F60 - Overview SAP S/4HANA for Central Finance

#### Advanced

- S4F01 - Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals
- S4F02 - Management Accounting in SAP S/4HANA for SAP ERP CO Professionals
- S4F03 - Conversion of Accounting to SAP S/4HANA
- S4F05 - Customizing and Conversion of Asset Accounting in SAP S/4HANA
- S4F07 - Reporting for Finance in SAP S/4HANA
- S4F61 - Implementing SAP S/4HANA for Central Finance

#### Certification Exam

- C\_S4FCF\_2021 - SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)
- P\_S4FIN\_2021 - SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 2021)

All available schedules in your selection

C\_S4FCF\_2021 SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

P\_S4FIN\_2021 SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 2021)

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

S4F60 Overview SAP S/4HANA for Central Finance

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

S4F07 Reporting for Finance in SAP S/4HANA

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## S4F05 Customizing and Conversion of Asset Accounting in SAP S/4HANA

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## S4F61 Implementing SAP S/4HANA for Central Finance

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## S4F03 Conversion of Accounting to SAP S/4HANA

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## S4F60 - Overview SAP S/4HANA for Central Finance

### Course announcements

- SAP S/4HANA for central finance is a specific deployment option for gathering accounting data from SAP ERP systems and Non-SAP Systems into one central SAP S/4HANA system.
- This course provides an overview of the concept, the basic architecture and key scenarios that SAP S/4HANA for central finance covers. You will be able to explain the value proposition but also the business benefits of this solution. All that puts you in a position to validate if the solution fits to your / your customer's business requirements.
- This course contains several instructor demonstrations to better understand replication or reporting capabilities.

### Goals

- This course will prepare you to:
- understand the use cases of SAP S/4HANA for central finance
- explain the concept and architecture of SAP S/4HANA for central finance
- scope the main requirements in the SAP S/4HANA for central finance project
- understand the different roles needed to run a SAP S/4HANA for central finance Project
- understand the organizational transformation and key success factor for a SAP S/4HANA for central finance Project

### Audience

- The course is aimed at solution architects and project leads who are new to SAP S/4HANA for central finance and want to achieve required overview knowledge on the concept, architecture and the business capabilities of this solution. This course aims to provide you details on what you need to know before you start with a SAP Central Finance Project.

- Furthermore, this course is also aimed at learners who want to go beyond this goal and plan to take the full learning path for SAP S/4HANA for central finance potentially completing it by taking the associate certification for SAP S/4HANA for central finance. For this group, the overview course is the right starting point. As this course provides the business background and the value of Central Finance, it is a prerequisite for the implementation course (S4F61).

### Essential

- You should have basic knowledge of Finance in SAP ERP or SAP S/4HANA

### Course based on software release

- SAP S/4HANA 2021 FPS0

### Content

- Overview of SAP S/4HANA for central finance
- SAP S/4HANA for central finance Landscape Architecture
- Corporate Finance Processes supported by SAP S/4HANA for central finance
- Project Execution for SAP S/4HANA for central finance

### Notes

- If you want to continue your learning path and deepen your knowledge, please consider attending the following course:
- S4F61 'Implementing SAP S/4HANA for central finance'.
- The formerly known course 'S4F04 SAP Central Finance' (5 days) is replaced by the following two courses:
- S4F60 'Overview SAP S/4HANA for central finance' (1 day)
- S4F61 'Implementing SAP S/4HANA for central finance' (5 days)

## S4F07 - Reporting for Finance in SAP S/4HANA

### Course announcements

- The course provides an overview and a detailed hands-on to the Embedded Analytics reporting tools in SAP S/4HANA. It describes the main components of the new reporting architecture and shows the necessary tools to set up the different kinds of reports. It also explains the benefits and use case of the different reporting tools.

### Goals

- This course will prepare you to:
- Get an understanding of the basic concepts of SAP S/4HANA Analytics
- Get an introduction to the Virtual Data Model which is the basis for Reporting in SAP S/4HANA
- Get insight into the SAP S/4HANA Extensibility Tools
- Have a deeper understanding of the necessary SAP Fiori UI structures for Reporting
- Use the tools for SAP S/4HANA UIs

### Audience

- Application Consultant with technical focus
- Application Administrator
- Support Consultant

### Essential

- Business Knowledge in SAP S/4HANA from a technical Perspective
- Controlling or Financials Application Knowledge in SAP S/4HANA

### Course based on software release

- SAP S/4HANA 2021 SPS0

### Content

- Embedding Embedded Analytics in the Reporting framework of SAP S/4HANA
- The Virtual Data Model (VDM)

- CDS View Types
- Analytical Queries
- Semantic Tagging
- Time-Dependent Global Hierarchies
- Using the Manage Date Functions
- Multidimensional Reporting – Analytical Queries on Web Dynpro Tiles
- SAC Stories on SAP Fiori Launchpad Tiles
- Custom CDS Views and Custom Views and Logic
- Custom Analytical Queries
- The Manage KPIs and Reports App
- The View Browser
- The Query Browser
- Optional: The Analysis Path Framework (APF)

### Notes

- S4F07 is a technical training class and focuses on the concepts and set-up of SAP S/4HANA Embedded Analytics.
- S4H400 'SAP S/4HANA Embedded Analytics Foundation' also is about Embedded Analytics Reporting but S4F07 is Financial-focused. The demo and exercise scenario refer to Controlling in S/4HANA. The tools shown and the depth of information in both classes is the same!

## S4F02 - Management Accounting in SAP S/4HANA for SAP ERP CO Professionals

### Course announcements

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

### Goals

- This course will prepare you to:
- Explain the architecture of the SAP S/4HANA Management Accounting component
- Configure and use new functionalities in SAP S/4HANA Management Accounting
- Use the standard SAP Fiori applications designed for SAP S/4HANA
- The course is a delta course between ERP and S/4HANA

### Audience

- Application Consultant

### Essential

- At least associate level knowledge of SAP ERP Management Accounting

### Course based on software release

- SAP S/4HANA 2021 SPS0

### Content

- Introduction to SAP HANA and SAP S/4HANA
- Overview of SAP Fiori
- Overview of SAP S/4HANA Finance
- Analysis of the new Architecture of Accounting
- Overview of Reporting Options for SAP S/4HANA
- Understand changes of data model, custom fields, posting logic and master data in Management Accounting

- Learn how to use cost center budgeting
- Explain how to do product costing in SAP S/4HANA
- Understand new Hierarchies and Universal Allocation
- Understand changes of the Management Accounting aspects of integrated Business Processes:
  - Purchase Process (purchase to pay)
  - Production Process
  - Sales Process (order to cash)
  - Overview of parallel valuation and transfer pricing
  - Overview of Planning with SAP Analytics Cloud

### Notes

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

## S4F01 - Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals

### Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as S4F01E.
- 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.

### Goals

- 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

### Audience

- Application Consultant

### Essential

- At least associate level knowledge of SAP ERP Financial Accounting

### Course based on software release

- SAP S/4HANA 2021 SPS0

### Content

- 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

### Notes

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



## S4F05 - Customizing and Conversion of Asset Accounting in SAP S/4HANA

### Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as S4F05E.
- This course explains in depth the difference between Asset Accounting in SAP ERP and new Asset Accounting application in SAP S/4HANA. You will learn the key differences between these two solutions concerning the concepts, the capabilities and the configuration options. Attendees should be familiar with the classic SAP Asset Accounting.

### Goals

- This course will prepare you to:
- This course will prepare you to explain, configure and use the new asset accounting application:

### Audience

- Application consultant
- Business Process Owner / Team Lead / Power User

### Essential

- You should be familiar with the business processes and configuration of the classic SAP Asset Accounting application

### Course based on software release

- SAP S/4HANA 2021 SPS0

### Content

- You use the Simplification Item Check to check whether the system is ready for conversion.
- You can see how the chart of depreciation is adjusted.
- See in detail and step by step how the conversion from classic Asset Accounting to new Asset Accounting in an SAP ERP EHP 8 system works.

- See customizing adjustments that are needed after the conversion.
- Execute different asset transactions in SAP S/4HANA in order to get familiar with the new Asset Accounting and its new posting logic
- Create a new chart of depreciation for the ledger approach (in SAP S/4HANA)
- Create a new chart of depreciation for the account approach (in SAP S/4HANA)
- Explain the differences between the different systems (account approach versus ledger approach)
- Perform of the depreciation run in SAP S/4HANA
- Explain changes in the architecture and the consequences for reporting. See the differences in Customizing.
- Use the Migration Cockpit for Legacy Data Transfer.

## S4F61 - Implementing SAP S/4HANA for Central Finance

### Course announcements

- This course provides an overview of the scope and capabilities of SAP S/4HANA for central finance. You will be able to validate if the solution fits to your / your customer's business requirements. You will also understand what it means to implement SAP S/4HANA for central finance and how to execute the main configuration steps.
- This course does include exercises, so you will do some practicing. This course is recommended before starting a Central Finance implementation project.
- Please ensure that you bring along all the prerequisites listed below (S4F60, S4F601/e, S4F01, S4F02). A good follow-up course is the course 'Hands on experience for implementing SAP S/4HANA for central finance (HOF60).

### Goals

- This course will prepare you to:
- explain the concept and architecture of SAP S/4HANA for central finance
- scope the main requirements in the SAP S/4HANA for central finance project
- basic knowledge on how to setting up and configuring a SAP S/4HANA for central finance landscape
- basic knowledge on how to execute a SAP S/4HANA for central finance project

### Audience

- The course is aimed at solution architects or learners with at least an associate level of knowledge of Financial Accounting or Management Accounting on SAP ERP and ideally also on SAP S/4HANA.
- FI/CO solution architect
- FI/CO application consultant
- FI/CO development consultant

### Essential

- Be familiar with SAP ERP Financial Accounting or Management Accounting in SAP ERP.
- Financial Accounting Consultants: 'Financial Accounting in SAP S/4HANA' (S4F01).
- Management Accounting Consultants: 'Management Accounting in SAP S/4HANA' (S4F02).
- Deep understanding of the business value, the purpose and scope of SAP Central Finance.
- This knowledge can be achieved in our course 'SAP Central Finance Overview' (S4F60) or in the corresponding eLearning (S4F60e). (Until the eLearning is available in your language, please refer to the first chapters of S4F04e.)
- You should be familiar with a couple of technical topics – without these it will be difficult to follow the instructor: Basic knowledge of Real-time replication, Master Data Governance, Application Link Enabling and the Netweaver Integration Technology.
- The relevant knowledge from these topics has been assembled specially for Central Finance Consultants - you can find the result in our eLearning 'Prerequisite Knowledge for SAP S/4HANA for central finance' (S4F601 / S4F601e).
- Recommended:
- Hands-on experiences in implementation projects of SAP ERP or SAP S/4HANA are highly recommended.
- Financial Accounting Consultants:
- 'Business Processes in Financial Accounting in SAP S/4HANA' (S4F10)
- Management Accounting Consultants:
- 'Business Processes in Management Accounting in SAP S/4HANA' (S4F20)

### Course based on software release

- SAP S/4HANA 2021 FPS0

## Content

- Overview of SAP S/4HANA for central finance
- Project Execution for SAP S/4HANA for central finance
- SAP S/4HANA for central finance Landscape Architecture
- Basic Setup and Configuration
- Initial Load and Real-time Replication
- Error Handling
- Corporate Finance Processes supported by SAP S/4HANA for central finance
- Run Phase
- Validation and Reconciliation
- Reporting
- Central Payments

## S4F03 - Conversion of Accounting to SAP S/4HANA

### Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as S4F03E. This course provides an in depth look at the process for a conversion of the financial components to SAP S/4HANA.

### Goals

- This course will prepare you to:
- Understand the journey towards SAP S/4HANA through a conversion project.
- Understand the prerequisites for a conversion.
- Configure the system in preparation for migration.
- Perform the required migration steps.
- Demonstrate the immediate changes from the migration.

### Audience

- Application Consultant
- Program / Project manager

### Essential

- SAP ERP and SAP S/4HANA Financials knowledge

### Course based on software release

- SAP S/4HANA 2021 SPS0

### Content

- Walkthrough of the journey towards SAP S/4HANA.
- Analysis of the conversion process per system starting point
- Subsequent implementation of document split or a further accounting principle
- Preparation and activities to be performed in a system prior to conversion
- Configuration of General Ledger Accounting for migration
- Configuration of Asset Accounting for migration

- Configuration of Management Accounting
- Performing a migration starting from Classic G/L
- Analysis of the results of migration
- Analysis of the near zero-downtime scenario

### Notes

- The course describes the necessary customizing for a conversion of Financials to SAP S/4HANA starting from a classic GL system.

C\_S4FCF\_2021 - SAP Certified Application Associate - Central Finance in SAP S/4HANA (SAP S/4HANA 2021)

Description

Number of questions

Notes

Duration

- To ensure success, SAP recommends combining education courses and hands-on experience to prepare for your certification exam as questions will test your ability to apply the knowledge you have gained in training.
- You are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system).

P\_S4FIN\_2021 - SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 2021)

Description

Number of questions

Notes

Duration

- To ensure success, SAP recommends combining education courses and hands-on experience to prepare for your certification exam as questions will test your ability to apply the knowledge you have gained in training.
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