

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

Courses Listed

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

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.

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.

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.

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.

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.
- You are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system).

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