

S4F00

Overview of Financials in SAP S/4HANA

COURSE OUTLINE

Course Version: 14

Course Duration:

SAP Copyrights, Trademarks and Disclaimers

© 2020 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. Please see <http://global12.sap.com/corporate-en/legal/copyright/index.epx> for additional trademark information and notices.

Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors.

National product specifications may vary.

This course may have been machine translated and may contain grammatical errors or inaccuracies.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP SE or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP SE or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platform directions and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	<i>Example text</i>
Window title	<i>Example text</i>

Contents

vii **Course Overview**

1 Unit 1: SAP S/4HANA Finance - Introduction and Overview

1 Lesson: Introduce SAP S/4HANA Finance

1 Lesson: SAP Fiori

3 Unit 2: Business Processes in the SAP S/4HANA Finance Solution

3 Lesson: Managing Accounting Data with General Ledger Accounting

3 Lesson: Perform Postings in Accounts Payable

5 Unit 3: Management Accounting

5 Lesson: Outlining the Scope of Management Accounting

5 Lesson: Cost Centers

5 Lesson: Creating Internal Orders

7 Unit 4: Financial Accounting – Asset Accounting and Accounts Receivable

7 Lesson: Posting and Analyzing in Asset Accounting

7 Lesson: Posting and Analyzing in Accounts Receivable

9 Unit 5: Understanding the Central Finance Option

9 Lesson: Understanding the Central Finance Option

Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Application Consultant
- Project Manager
- Business User
- Super / Key / Power User

Lesson 1: Introduce SAP S/4HANA Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Introduction to SAP S/4HANA Finance

Lesson 2: SAP Fiori

Lesson Objectives

After completing this lesson, you will be able to:

- Overview on SAP Fiori

Lesson 1: Managing Accounting Data with General Ledger Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the structure and data within Finance
- Manage accounting data with General Ledger accounting

Lesson 2: Perform Postings in Accounts Payable

Lesson Objectives

After completing this lesson, you will be able to:

- Perform Postings in Accounts Payable
- Understand the Integrational Aspects of Accounts Payable

Lesson 1: Outlining the Scope of Management Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the scope of management accounting

Lesson 2: Cost Centers

Lesson Objectives

After completing this lesson, you will be able to:

- Understand Cost Centers

Lesson 3: Creating Internal Orders

Lesson Objectives

After completing this lesson, you will be able to:

- Create an internal order

Lesson 1: Posting and Analyzing in Asset Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Post and analyze in Asset Accounting

Lesson 2: Posting and Analyzing in Accounts Receivable

Lesson Objectives

After completing this lesson, you will be able to:

- Post documents and analyze Accounts Receivable

Lesson 1: Understanding the Central Finance Option

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Central Finance Option