

# S4F01

## Financial Accounting in SAP S/4HANA

### COURSE OUTLINE

Course Version: 05

Course Duration: 2 Day(s)



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# 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>

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# Course Overview

## **TARGET AUDIENCE**

This course is intended for the following audiences:

- Application Consultant
- Support Consultant
- Super / Key / Power User





## **Lesson 1: Explaining the Purpose and Functions of SAP HANA and SAP S/4HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain the purpose and functions of SAP HANA and SAP S/4HANA
- Explain the purpose and functions of SAP S/4HANA Finance

## **Lesson 2: Describing the new Architecture of Accounting**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain the idea and concept of the Universal Journal
- Explain how SAP safeguards customer investments
- Outline the architectural changes in SAP Finance

## **Lesson 3: Explaining the Purpose and Functions of SAP Fiori**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain SAP Fiori applications and tools

## **Lesson 4: Outlining the Migration of Financials to SAP S/4HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe the migration process



## **Lesson 1: Managing GL Accounts and Cost Elements in SAP S/4HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain the new master data maintenance model
- Understand the impact on authorizations and the posting period lock

## **Lesson 2: Managing Ledgers in SAP Accounting Powered by SAP HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Use the Universal Journal to enhance ledgers
- Configure ledgers in SAP Accounting powered by SAP HANA



## **Lesson 1: Analyzing the Posting Logic of new Asset Accounting**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Understand the Architecture of Asset Accounting in SAP S/4HANA
- Explain the Posting Logic in Asset Accounting

## **Lesson 2: Configuring new Asset Accounting**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Understand the customizing of New Asset Accounting
- Perform the customizing of New Asset Accounting



## Lesson 1: Providing an overview of Reporting Options

### Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Analytics Architecture in SAP S/4HANA
- Explain the different Data Consumption tools





## **Lesson 1: Understanding Central Finance**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Understand the motivation for the Central Finance solution
- Get an overview of the Central Finance solution

## **Lesson 2: Introducing Cash Management powered by SAP HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Understand the new Cash Management offering