COURSE OUTLINE

Course Version: 08
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.

<table>
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<th>This information is displayed in the instructor’s presentation</th>
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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 Finance
- Explain the purpose and functions of SAP S/4HANA

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 for 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 Finance

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 S/4 HANA

Lesson Objectives
After completing this lesson, you will be able to:

- Use the universal journal to enhance ledgers
- Configure ledgers in SAP S/4HANA
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 SAP S/4HANA

Lesson Objectives
After completing this lesson, you will be able to:

- Understand the new cash management offering