



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

Code:	S4F02-v011
Length:	3 days
URL:	View Online

Skills Gained

- 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

Who Can Benefit

- Application Consultant

Prerequisites

- Essential:
 - At least associate level knowledge of SAP ERP Management Accounting
- Recommended:
 - None

Course Details

Course Content

- Introduction to SAP HANA and SAP S/4HANA
- Overview of SAP S/4HANA Finance
- Short overview of the process of Financials Migration to SAP S/4HANA
- Analysis of the new Architecture of Accounting

- Overview of SAP Fiori
- Overview of Reporting Options for SAP S/4HANA
- Understand changes of data model, posting logic and master data in Management Accounting
- Understand changes of the Management Accounting aspects of integrated Business Processes:
 - Purchase Process (purchase to pay)
 - Sales Process (order to cash)
 - Production Process
- Overview of event-based revenue recognition
- Overview of parallel valuation and transfer pricing
- Overview of SAP Integrated Business Planning for Finance
- Optional: Overview of SAP Product Life Cycle Costing

Notes

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

Course based on software release

- SAP S/4HANA 1809 SPS0

Schedule (as of 3)

Date	Location	
Jan 29, 2020 – Jan 31, 2020	Phoenix	Enroll
Mar 18, 2020 – Mar 20, 2020	Virtual	Enroll
May 27, 2020 – May 29, 2020	Virtual	Enroll
Jun 29, 2020 – Jul 1, 2020	Dallas	Enroll
Sep 14, 2020 – Sep 16, 2020	Virtual	Enroll
Oct 21, 2020 – Oct 23, 2020	Virtual	Enroll