



Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals

Code: S4F01-v011
Length: 2 days
URL: [View Online](#)

Skills Gained

- 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
 - Explain the SAP Central Finance deployment option of SAP S/4HANA Finance

Who Can Benefit

- Application Consultant

Prerequisites

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

Course Details

Course 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 the Accruals Management
- 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.

Course based on software release

- SAP S/4HANA 1809 SPS0

Schedule (as of 3)

Date	Location	
Dec 9, 2019 – Dec 10, 2019	Virtual	Enroll
Jan 27, 2020 – Jan 28, 2020	Phoenix	Enroll
Feb 18, 2020 – Feb 19, 2020	Virtual	Enroll
Mar 16, 2020 – Mar 17, 2020	Virtual	Enroll
Apr 27, 2020 – Apr 28, 2020	Virtual	Enroll
Jun 8, 2020 – Jun 9, 2020	Atlanta	Enroll
Jul 6, 2020 – Jul 7, 2020	Virtual	Enroll
Sep 8, 2020 – Sep 9, 2020	Virtual	Enroll
Oct 19, 2020 – Oct 20, 2020	Virtual	Enroll