

Course Schedule 2021

SAP Skills University Singapore

Solution / Course	Duration	Fee excl 7% GST (SGD)	Start Date	End Date
WSGFMU SAP S/4HANA Finance - Financial and Management Accounting Upskilling for SAP ERP Financials Experts (FT)	9 days	7,580	07-Dec-21	17-Dec-21
S4F00 Overview of Financials in SAP S/4HANA	2 days		07-Dec-21	08-Dec-21
S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals	2 days		09-Dec-21	10-Dec-21
S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals	3 days		13-Dec-21	15-Dec-21
S4F03 Conversion of Accounting to SAP S/4HANA	2 days		16-Dec-21	17-Dec-21
P_S4FIN_2020 SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 1909)			05-Jan-22	05-Jan-22

Please note, SAP reserves the right to change the pricing and / or promotions without prior notice.

Course details are the last updated on 30-Sep-2021
For more information, visit <https://training.sap.com/>

S4F00 Overview of Finance in SAP S/4HANA

Goals

- This course will prepare you to:
 - Identify the key functional areas of the SAP S/4HANA Finance
 - Describe the capabilities of the SAP S/4HANA Finance using selected business processes
 - Understand integration aspects between Finance and Management Accounting
 - Understand the concept of SAP FIORI in the context of SAP S/4HANA Finance

Audience

- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner /Team Lead /Power User
- Enterprise Architect
- Executive
- Program/Project Manager

S4F00 Overview of Finance in SAP S/4HANA (Contd...)

Prerequisites

Essential

- General knowledge of business processes in financial management

Recommended

- none

Course based on software release

- SAP S/4HANA 2020 SPS0

Content

- Positioning of Finance processes in the SAP S/4HANA Finance solution
- Financial Accounting: General Ledger Accounting
- Financial Accounting: Accounts Payable
- Integration Aspects between materials Management and Financial Accounting
- Management Accounting: Cost Centers
- Management Accounting: Internal Orders
- Financial Accounting: Asset Accounting
- Financial Accounting: Accounts Receivable
- Brief Overview of the Central Finance Option

Notes

- Please note that this class is not a 'delta training' of SAP S/4HANA Enterprise Financial Accounting but a business process oriented class showing the S/4HANA highlights along the way.

S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals

Goals

- 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

Audience

- Application Consultant

Prerequisites

Essential

- At least associate level knowledge of SAP ERP Financial Accounting

Recommended

- None

Course based on software release

- SAP S/4HANA 2020 SPS0

S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals (Contd...)

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 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.

S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals

Goals

- 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

Audience

- Application Consultant

Prerequisites

Essential

- At least associate level knowledge of SAP ERP Management Accounting

Recommended

- None

Course based on software release

- SAP S/4HANA 2020 SPS0

Content

- Introduction to SAP HANA and SAP S4/HANA
- Overview of SAP Fiori
- 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 Reporting Options for SAP S/4HANA
- Understand changes of data model, posting logic and master data in Management Accounting

S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals (Contd...)

- Understand new Hierarchies and Universal Allocation
- Understand changes of the Management Accounting aspects of integrated Business Processes:
 - Purchase Process (purchase to pay)
 - Production Process
 - Sales Process (order to cash)
- Overview of event-based revenue recognition
- Overview of parallel valuation and transfer pricing
- Overview of Planning with SAP BPC optimized for S/4HANA

Notes

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

S4F03 Conversion of Accounting to SAP S/4HANA

Goals

- This course will prepare you to:
 - Understand the journey towards SAP S/4HANA through a conversion project.
 - Understand the prerequisites for a conversion.
 - Configure the system in preparation for migration.
 - Perform the required migration steps.
 - Demonstrate the immediate changes from the migration.

Audience

- Application consultant
- Program/ Project manager

Prerequisites

Essential

- SAP ERP and SAP S/4HANA Financials knowledge

Recommended

- Course 'Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals' (S4F01/S4F01E) or
- Course 'Management Accounting in SAP S/4HANA for SAP ERP CO Professionals' (S4F02/S4F02E)

Course based on software release

- SAP S/4HANA 2020 SPS0

Content

- Walkthrough of the journey towards SAP S/4HANA.
- Analysis of the conversion process per system starting point
- Subsequent implementation of document split or a further accounting principle
- Preparation and activities to be performed in a system prior to conversion
- Configuration of General Ledger Accounting for migration
- Configuration of Asset Accounting for migration
- Configuration of Management Accounting

S4F03 Conversion of Accounting to SAP S/4HANA (Contd...)

- Performing a migration starting from Classic G/L
- Analysis of the results of migration
- Analysis of the near zero-downtime scenario

Notes

- The course describes the necessary customizing for a conversion of Financials to SAP S/4HANA starting from a classic GL system.

© 2021 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.

The information contained herein may be changed without prior notice. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors. National product specifications may vary.

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 or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP 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, and they should not be relied upon in making purchasing decisions.

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. All other product and service names mentioned are the trademarks of their respective companies.

See <http://www.sap.com/corporate-en/legal/copyright/index.epx> for additional trademark information and notices.

THE BEST RUN

