

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 (PT)	9 days	6,891	13-Nov-21	18-Dec-21
S4F00 Overview of Financials in SAP S/4HANA	2 days		13-Nov-21	14-Nov-21
S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals	2 days		20-Nov-21	21-Nov-21
S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals	3 days		04-Dec-21	11-Dec-21
S4F03 Conversion of Accounting to SAP S/4HANA	2 days		12-Dec-21	18-Dec-21
P_S4FIN_2020 SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 1909)			NA	NA

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

Course details are the last updated on 10-May-2021
For more information, visit <https://training.sap.com/>

S4F00 Overview of Financials 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 FI/RI 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

Prerequisites

Essential

- General knowledge of business processes in financial management

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

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

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

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

- 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 S/4HANA
- 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
- 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)

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

- 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
- 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.

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