

SAP - S4 HANA FINANCE

Batches: Weekdays/ Weekend

1. Overview of the SAP Simple Finance On-Premise Edition 1503

- Introducing SAP HANA and SAP S/4HANA
- Describing the Architecture of SAP Simple Finance
- Analyzing the Universal Journal
- Analyzing the Central Finance Options
- Providing an overview of Reporting Options
- Introducing SAP Fiori
- Overview of Migration to the Simple Finance On-Premise Edition 1503

2. General Ledger Accounting

- GL Accounts and Cost Elements in SAP Accounting powered by HANA
- Managing Ledgers in SAP Accounting powered by HANA

3. Asset Accounting

- Providing an Overview of new Asset Accounting Functions
- Analyzing the Posting Logic of new Asset Accounting
- Configuring new Asset Accounting

4. Management Accounting

- Understanding the new Architecture of Management Accounting
- Understanding the Material Ledger and Cost of Goods Sold handling in SAP Simple Finance
- Explaining Profitability Analysis in SAP Simple Finance
- Outlining new Period Closing Programs for Management Accounting

5. Further Simple Finance Integration

- Outlining the Functions of SAP Cash Management powered by SAP HANA
- Outlining the Functions of Integrated Business Planning for Finance (IBPF)

SAP Cash Management powered by SAP HANA

1. Overview of SAP Cash Management powered by SAP HANA

- Outlining the Functions of SAP Cash Management powered by SAP HANA
- Providing a technical overview of Cash Management powered by SAP HANA

2. Bank Account Management

- Using Bank Account Management

- Customizing Bank Account Management
- Setting up data for Bank Account Management

3. Cash Operations

- Using Cash Operations
- Customizing Cash Operations
- Setting up data for Cash Operations

4. Liquidity Management

- Using Liquidity Management
- Customizing Liquidity Management

5. One Exposure from Operations

- Describing the Concept of One Exposure from Operations
- Presenting One Exposure Integration Scenarios (In Detail)
- Configuring Integration Scenarios

6. SAP Integrated Business Planning for Finance

- Overview of SAP Integrated Business Planning for Finance
- SAP Business Warehouse
- BW Integrated Planning
- SAP Business Objects Analysis for Office
- SAP Business Planning and Consolidation 10.1 Embedded End to End Scenario
- Add Comments to IBPF Content and Set Up Distribution Function in Cost Center Model
- Implementation, Administration, and Resources