VUEMA Technologies

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Simple Finance Course Content   Duration: 45 Days

Section: 01 - Introduction to SAP S/4HANA

- Vision of SAP HANA
- Remove Complexity with SAP S/4 HANA
- Key Aspects of SAP S/4 HANA
- SAP S/4 HANA Deployment options

Section: 02 - Finance Migration to SAP S/4 HANA

- Preparation
- Pre-check programs
- Customer-Vendor Integration
- Installation of SAP S/4 HANA
- Customizing
- Data Migration(GL/AP/AR/CO/FI-AA/ML/CM)
- Migration of House Banks
- Reconciliation and checks after migration
- Post processing

Section: 03 - Financial accounting in SAP S/4 HANA

- Over View of Financials for SAP S/4 HANA
- Architecture of Accounting
- Purpose and functions of SAP Fiori

Section: 04 - General Ledger Accounting

- Managing NEW GL Accounts
- Business Partner
- Concept of Universal Journal
- Currencies
- Cost Elements
- Authorizations and Posting period locks(FI/CO)
- Document Splitting
- Parallel Accounting

Section: 05 - Asset Accounting

- Architecture of Asset Accounting
- Technical changes to tables
- Posting logic in Asset Accounting
- Depreciation posting
- Configuring NEW asset accounting

Section: 06 - Reporting

- Analytics architecture of S/4 HANA
- Data Consumption tools

Section: 07 - Other Topics

- Central Finance
- Cash Management
- Certification guidance

Section: 08 - Management Accounting in SAP S/4 HANA

- Architecture of Management accounting
- Controlling – Technical Changes
- Customize the controlling integration
- Material Ledger
- Period lock concept
- Cost Centers
- Cost Elements

Section: 09 - Audience

- Application consultant
- Support consultant
- Project manager

Section: 10 - Prerequisites

- Must have Basic Understandings of Finance and Costing Processes
- Should have some knowledge of any FICO module