

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

Kód kurzu: S4F01

The course provides an overview of the Financial Accounting capabilities that are new or different in SAP S/4 HANA compared to SAP ERP. This course addresses consultants that are experienced in SAP ERP Financial Accounting. You will learn how to configure and use the most important business processes. Course based on software release: SAP S/4HANA 2021 SPS0.

## Pro koho je kurz určen

- Application Consultant

## Co Vás naučíme

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

## Požadované vstupní znalosti

### Essential

- At least associate level knowledge of SAP ERP Financial Accounting

## Studijní materiály

Studijní materiál SAP.

## Osnova kurzu

- 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

## Co musíte vědět

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

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