

SAP S4 HANA SIMPLE FINANCE TRAINING



About IntelliPaat

Intellipaate is a global online professional training provider. We are offering some of the most updated, industry-designed certification training programs in the domains of Big Data, Data Science & AI, Business Intelligence, Cloud, Blockchain, Database, Programming, Testing, SAP and 150 more technologies.

We help professionals make the right career decisions, choose the trainers with over a decade of industry experience, provide extensive hands-on projects, rigorously evaluate learner progress and offer industry-recognized certifications. We also assist corporate clients to upskill their workforce and keep them in sync with the changing technology and digital landscape.

About The Course

Intellipaate is offering the SAP S/4 HANA financial training that is in line with SAP certification. As part of the training, you will learn about the architecture of SAP S/4 HANA Finance, configuring and using the various functionalities in S/4 HANA, designing the SAP Fiori applications, SAP finance central deployment in S/4 HANA finance and more through real-world hands-on projects.

 <p>Instructor Led Training 45 Hrs of highly interactive instructor led training</p>	 <p>Self-Paced Training 30 Hrs of Self-Paced sessions with Lifetime access</p>	 <p>Exercise and project work 40 Hrs of real-time projects after every module</p>	 <p>Lifetime Access Lifetime access and free upgrade to latest version</p>
 <p>24x7 Support Lifetime 24*7 technical support and query resolution</p>	 <p>Get Certified Get global industry recognized certifications</p>	 <p>Job Assistance Job assistance through 80+ corporate tie-ups</p>	 <p>Flexi Scheduling Attend multiple batches for lifetime & stay updated.</p>

Why take this Course?

Intellipaate is offering the industry-designed training which is a comprehensive set of financial management and accounting solutions. You will learn about the analysis and financial planning, enterprise risk and accounting solutions that can be used for deploying on-premise or in the cloud. You will learn about the new concepts of integrated business planning for finance and clear the

most sought-after finance certification from S/4 HANA Finance. This will pave the way for high-paying jobs in the financial and accounting domain for you.

Course Content

1. HANA Architecture & Deployment
2. Organization Structure (self-learning)
 1. Master Records (self-learning)
3. General Ledger Accounting
4. Accounts Payable (P2P)
5. Accounts Receivables (O2C)
6. New Asset Accounting
7. CO- Controlling
8. CO-PA (Profitability Analysis)
9. Product Cost Planning
10. Reports
11. Journey to SAP S/4HANA with the Activate Methodology
12. Preparation for Migration to SAP S/4HANA
13. Customizing Financials in SAP S/4HANA
14. Migration to SAP S/4HANA
15. Additional Topics for Migration
16. Organizational Structure and Master Data in Management Accounting
17. Integrated Business Processes
18. Additional Topics
19. SAP Financial Accounting
20. FSCM and Controlling

HANA Architecture & Deployment

- ❖ S4 HANA Architecture, Deployment Strategy
- ❖ Need of Universal Journal, SAP Fiori

Organization Structure (self-learning)

- ❖ Company, Company Code, Business Area
- ❖ Profit Centers, Plant, Storage Location
- ❖ Sales Organization, Distribution Channel
- ❖ Division-Sales Area, Sales Office, Shipping Points
- ❖ Purchase Organization, Purchase Group

Master Records (self-learning)

- ❖ GL Masters, Cost Elements
- ❖ Business Partners, Customer Master
- ❖ Vendor Masters, Asset Master
- ❖ Material Type
- ❖ Material Group, and Material Masters with all Views

General Ledger Accounting

- ❖ Fiscal Year Variant, Posting Period Variant
- ❖ Field Status Variant, Document settings
- ❖ Classic GL, New GL Accounting, Extension Ledgers
- ❖ Concept of Leading & Non Leading Ledgers
- ❖ Concept of Universal Journal (ACDOCA)
- ❖ Parallel Accounting, Document Splitting
- ❖ Central Currency VS ECC settings, Easy Access Steps (Business Process)
- ❖ Ledgers Postings, Document Posting & Analysis
- ❖ Sample Documents & Reference Documents, Tax on Sale/Purchase

Accounts Receivables (O2C)

- ❖ Settings for SD, Account Determinations
- ❖ Sales Order Creation, Delivery to Customers
- ❖ Billing Documents (SD Invoice), Sales Invoice in FI, Incoming Payments

New Asset Accounting

- ❖ Organization Structure, Valuation
- ❖ Integration with General Ledgers
- ❖ Technical Clearing Account Integration VS ECC
- ❖ Asset under Construction, Business Process

CO- Controlling

- ❖ General Controlling, Cost Element Accounting
- ❖ Cost Centre Accounting, Period End Closing Activities
- ❖ Internal Order Accounting.

CO-PA (Profitability Analysis)

- ❖ Maintain Characteristics, Maintain Value Fields
- ❖ Maintain Data Structure, Maintain Operating Concern
- ❖ Maintain Valuation strategies, Maintain Costing Key Assignments
- ❖ Assign CCS to Value Fields, Maintain Variance PA transfer structure
- ❖ Maintain SD condition types mapping to COPA, Maintain SD Quantities to COPA
- ❖ Maintain Transfer Structure from FI and MM to COPA
- ❖ Actual Line Item Reports, Create Profitability Reports

Product Cost Planning

- ❖ Costing Variant for standard cost estimation
- ❖ PP Settings required for Product Costing, BOM creation
- ❖ Work centre creation, Routing Creation
- ❖ Maintain Quantity Structure, Execute Cost Estimate with Quantity Structure
- ❖ Mark & Release Cost in Material Master

Reports

- ❖ Balance Sheet and Profit Loss Account
- ❖ Chart of Accounts, Trail Balance, General Ledger
- ❖ User Manual, Vendor List, Vendor Wise Purchases
- ❖ AGE Wise Analysis of Vendors, Down Payment Report of Vendors
- ❖ Vendor Ledger, Due Date Forecast of Vendors, Customer List
- ❖ Customer Wise Sales, AGE Wise Analysis of Customers
- ❖ Department Wise and Machine Wise Assets Details – Gross Block

- ❖ Accumulated Depreciation and Net Block, Depreciation Forecast
- ❖ Depreciation Posting Period Wise, Schedule V Assets Report
- ❖ Assets Addition Report, Sale Report, Profit/Loss on Sale of Assets Report
- ❖ Assets Transfer Reports, COPA Report

Journey to SAP S/4HANA with the Activate Methodology

- ❖ Introducing SAP S/4HANA, Outlining the Conversion Journey

Preparation for Migration to SAP S/4HANA

- ❖ Explaining the Migration Process
- ❖ Analyzing the Migration process per system starting point
- ❖ Preparing for Migration to SAP S/4HANA
- ❖ Preparing for Business Partner Adoption
- ❖ Describing the SAP S/4HANA Installation Phase

Customizing Financials in SAP S/4HANA

- ❖ Configuring General Ledger Accounting
- ❖ Configuring new Asset Accounting
- ❖ Migrating to new Asset Accounting
- ❖ Customizing Controlling for Account Based CO-PA
- ❖ Preparing for Migration Material Ledger
- ❖ Preparing for Migration of House Bank Accounts
- ❖ Preparing for Migration of Credit Management

Migration to SAP S/4HANA

- ❖ Migrating to the Universal Journal
- ❖ Finalizing Migration and Post Processing Business Partner
- ❖ Performing Post Migration Activities

Additional Topics for Migration

- ❖ Explaining Business Downtime Reduction with Near Zero Downtime (NZDT)
- ❖ Explaining the Results of Migration, Using new Asset Accounting

Organizational Structure and Master Data in Management Accounting

- ❖ Understanding the New Architecture of Management Accounting in SAP S/4HANA
- ❖ Managing the Organizational Structure
- ❖ Analyzing the Reporting Options
- ❖ Introducing SAP Fiori
- ❖ Understanding the new concept of cost elements in S/ 4HANA Finance

Integrated Business Processes

- ❖ Understanding CO integration with Procurement
- ❖ Understanding CO integration with Sales
- ❖ Understanding CO Integration with Production
- ❖ Understanding Parallel Valuation and Transfer Pricing
- ❖ Understanding Event-Based Revenue Recognition for Projects
- ❖ Understanding Attributed Profitability Segments
- ❖ Planning in Management Accounting

Additional Topics

- ❖ Analyzing the Central Finance Option (optional)
- ❖ Getting an Overview of Product Lifecycle Costing (optional)

Project Works

Project 1: Hands-on accounting in a retail enterprise

Industry: Retail

Problem Statement: A retail organization with multiple outlets in various locations wants to manage its accounts from a central location

Description: This project gives you a clear understanding of how SAP S/4 HANA helps to keep track of entire accounting management of all stores from one place. You will know how to deploy general ledger accounting, customizing SAP S/4 HANA as per the specific needs of the retail enterprise, integrating the material management with accounting and more.

Highlights:

- ✓ SAP COPA (Controlling & Profitability Analysis)
- ✓ Business planning with S/4 HANA Finance
- ✓ SAP Fiori app for user experience.

Project 2: S/4 HANA Finance for manufacturing domain

Industry: Manufacturing

Problem Statement: A manufacturing enterprise wants to cut costs by reducing wastage through right accounting tool S/4 HANA finance.

Description: This is a hands-on project that deploys the SAP S/4 HANA Finance for a manufacturing enterprise. You will learn about the various instances of the S/4 HANA deployed for business planning, accounting management, general ledger accounting, integrating accounting with material management, and more. You will be able to keep track of financial inflow and outgo thus helping to cut on unnecessary costs.

Highlights:

- ✓ Migrating to S/4 HANA Finance
- ✓ Consolidation with Universal Journal in S/4 HANA
- ✓ Financial analysis and planning with S/4 HANA

Project 3: SAP Fiori Assignment

Problem Statement: Consider yourself as an SAP consultant to a Software solution provider. Your company wants to add an application for revamping its functionalities. For this reason, you are required to develop and deploy an SAP UI5 analytical Fiori application. And you need to do all of this in the SAP Web IDE environment.

Tasks to be performed :

- Create a project in the SAP Web IDE environment. Click on Smart Template Application and enter
 - Project name, and Title
 - Application Component Hierarchy
- Specify Data Connection in the Service Catalog.
- Assign the original data model to Data Binding Template Parameter and create the app.
- Execute the app in SAP Fiori and check for errors.

Prerequisites : You are registered in cloud for using SAP Web IDE, and also have permission to use it. The system connection to the relevant SAP Gateway system is configured using SAP HANA Cloud Connector and is made available from within the SAP Web IDE.

Job Assistance Program

Intellipaate is offering job assistance to all the learners who have completed the training. You should get a minimum of 60% marks in the qualifying exam to avail job assistance.

Intellipaate has exclusive tie-ups with over 80 MNCs for placements.



Successfully finish the training



Get your resume updated



Start receiving interview calls

Intellipaat Alumni Working in Top Companies



Divyansh Malhotra 

SAP S/4 FINANCE CONSULTANT at Accenture

I liked the way the SAP S/4 HANA training was delivered by highly competent trainers who had in-depth knowledge and experience of this tool. I would really recommend this Intellipaat training.




Shiva Saxena 

SAP S4 HANA Finance Consultant at Mindtree

I really like the trainer, Amazing person with professional experience and his way of explaining is also amazing. I have had a great experience right from the sales team up to taking my classes with Intellipaat. The team and instructor are very professional, well learned, highly skilled while rendering their services. Thanks a lot and a Two-Thumbs up for an amazing team. I highly recommend others to utilize their courses for their learning and career advancements



Paschal (Chukwudi) Ositadima 

Manager.Analytics and Consumer Insights at 9mobile

Thanks for making this platform available. I hope to bring more people from Nigeria to embrace Intellipaat as the bridge to filling the gaps in their career needs.

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Frequently Asked Questions

Q 1. What is the criterion for availing the IntelliPaat job assistance program?

Ans. All IntelliPaat learners who have successfully completed the training post April 2017 are directly eligible for the IntelliPaat job assistance program.

Q 2. Which are the companies that I can get placed in?

Ans. We have exclusive tie-ups with MNCs like Ericsson, Cisco, Cognizant, Sony, Mu Sigma, Saint-Gobain, Standard Chartered, TCS, Genpact, Hexaware, and more. So you have the opportunity to get placed in these top global companies.

Q 3. Do I need to have prior industry experience for getting an interview call?

Ans. There is no need to have any prior industry experience for getting an interview call. In fact, the successful completion of the IntelliPaat certification training is equivalent to six months of industry experience. This is definitely an added advantage when you are attending an interview.

Q 4. If I don't get a job in the first attempt, can I get another chance?

Ans. Definitely, yes. Your resume will be in our database and we will circulate it to our MNC partners until you get a job. So there is no upper limit to the number of job interviews you can attend.

Q 5. Does IntelliPaat guarantee a job through its job assistance program?

Ans. IntelliPaat does not guarantee any job through the job assistance program. However, we will definitely offer you full assistance by circulating your resume among our affiliate partners.