SAP S/4HANA Finance Training
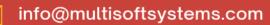## COURSE CONTENT

About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

About Course

SAP S/4HANA Finance Training, offered by Multisoft Systems, provides an in-depth understanding of the next-generation ERP financial solutions powered by SAP. This comprehensive training program is designed to equip finance professionals with the expertise to leverage the full capabilities of SAP S/4HANA Finance. This training is particularly beneficial for finance professionals seeking to streamline processes, enhance financial reporting, and drive better business decisions.

Module 1: Finance Migration to SAP S/4HANA

Unit 1: Journey to SAP S/4HANA with the Activate Methodology

- ✓ Introducing SAP S/4HANA
- ✓ Outlining the Conversion Journey

Unit 2: 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

Unit 3: 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

Unit 4: Migration to SAP S/4HANA

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

UNIT 5: Additional Topics for Migration

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

Module 2: Management Accounting in SAP S/4HANA

Unit 1: Overview of Financials for SAP S/4HANA

Unit 2: 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

Unit 3: 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

Unit 4: Additional Topics

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

Module 3: Financial Accounting in SAP S/4HANA

Unit 1: Overview of Financials for SAP S/4HANA

- ✓ Explaining the Purpose and Functions of SAP HANA and SAP S/4HANA
- ✓ Describing the new Architecture of Accounting
- ✓ Explaining the Purpose and Functions of SAP Fiori
- ✓ Outlining the Migration of Financials to SAP S/4HANA

Unit 2: General Ledger Accounting

- ✓ Managing GL Accounts and Cost Elements in SAP S/ 4HANA
- ✓ Managing Ledgers in SAP Accounting Powered by SAP HANA

Unit 3: Asset Accounting

- ✓ Analyzing the Posting Logic of new Asset Accounting
- ✓ Configuring new Asset Accounting

Unit 4: Reporting

- ✓ Providing an overview of Reporting Options

Unit 5: Other Topics

- ✓ Understanding Central Finance
- ✓ Introducing Cash Management powered by SAP HANA