S4F95 - Implementing SAP S/4HANA Finance for Group Reporting Training

COURSE CONTENT

GET IN TOUCH

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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

The S4F95 - Implementing SAP S/4HANA Finance for Group Reporting Training offered by Multisoft Systems provides a comprehensive overview of SAP's cutting-edge finance solution designed for group reporting within organizations. This course equips participants with the skills and knowledge required to effectively implement SAP S/4HANA Finance for Group Reporting.

Module 1: Business Consolidation with SAP for group reporting overview

- ✓ Describing Business Consolidation with SAP S/4HANA Finance for group reporting
- ✓ Running consolidation tasks

Module 2: Master Data and Structures

- ✓ Describing the structures and architecture
- ✓ Managing time & version dependent master data
- ✓ Managing COAs, versions, sub items, and custom fields
- ✓ Modeling hierarchies, aggregation and additional master data

Module 3: Data preparation

- ✓ Collecting data
- ✓ Balance carry forward
- ✓ Configuring data validation
- ✓ Describing document types, posting levels, and selected items
- ✓ Booking journal entries and using substitution & validation
- ✓ Reclassifying data
- ✓ Designing a currency translation solution

Module 4: Consolidation and Eliminations

- ✓ Using Intercompany Reconciliation, matching and integrated eliminations
- ✓ Implementing matrix eliminations
- ✓ Explaining consolidation of investments

Module 5: Reporting, Planning and Balance Carryforward

- ✓ Build and use report rules for cash flow and comprehensive income reports
- ✓ Use report logic for matrix reporting

- ✓ Run group reporting tasks on planning data and discuss SAP Analytics Cloud integration
- ✓ Execute balance carry forward and report on the results