

S4F61 Implementing Central Finance in in SAP S/4HANA 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 S4F61 Implementing Central Finance in SAP S/4HANA training by Multisoft Systems is designed for finance and SAP professionals aiming to centralize and streamline their organization's financial operations. Central Finance enables businesses to replicate financial data from multiple source systems into a single SAP S/4HANA system, providing real-time insights and harmonized reporting without disrupting existing systems.

Module 1: Overview of Central Finance

- ✓ Understanding SAP S/4HANA Central Finance
- ✓ Understanding Use Cases for SAP S/4HANA Central Finance
- ✓ Understanding the SAP Central Finance Product Roadmap
- ✓ Getting to Know Innovations in SAP Central Finance
- ✓ Understanding the Central Finance Activate Roadmap

Module 2: Architecture of Central Finance

- ✓ Understanding the Architecture of Central Finance
- ✓ Understanding Data Flow Central Finance
- ✓ Understanding the SAP S/4HANA Central Finance Functions

Module 3: Setup and Configuration of Central Finance

- ✓ Setting Up and Configuring Source System for Central Finance in S/4HANA Integration
- ✓ Setting Up and Configuring SLT and AIF for Central Finance Integration
- ✓ Setting Up and Configuring Central Finance System

Module 4: Replication Setup and Testing in Central Finance

- ✓ Configuring Business Mapping with MDG Mapping
- ✓ Configuring the Cost Object Mapping Framework
- ✓ Understanding Additional Settings and Features
- ✓ Understanding Master Data Replication

Module 5: Initial Load with Central Finance

- ✓ Understanding the Initial Load of Cost Objects
- ✓ Understanding the Initial Load of FI/CO postings
- ✓ Starting the Initial Load of CO Internal Postings
- ✓ Using Validation and Reconciliation in Central Finance

- ✓ Resetting the Initial Load
- ✓ Understanding Initial Load Improvements

Module 6: Real-Time Replication with Central Finance

- ✓ Understanding Real-Time Replication
- ✓ Understanding SAP Fiori Apps and Reporting

Module 7: Corporate Finance Processes Supported by Central Finance

- ✓ Understanding Central Processes
- ✓ Explaining Credit Management
- ✓ Understanding Dispute Management
- ✓ Understanding Collection Management
- ✓ Explaining Integrated Planning in Central Finance
- ✓ Explaining the SAP Shared Service Framework
- ✓ Understanding Advanced Compliance Reporting
- ✓ Understanding Central Accruals Management

Module 8: Additional Enhancements and New Innovations

- ✓ Understanding Updates to Profitability Analysis
- ✓ Describing Replication of Classic Profit Center Accounting
- ✓ Understanding WBS Object Replication to the Universal Journal
- ✓ Understanding Interface Innovations
- ✓ Outlining Commitments Management Reporting
- ✓ Using the Side Panel Display in the Source System
- ✓ Understanding the Side Panels
- ✓ Understanding Reconciliation Accounts
- ✓ Understanding Clearing Transfers
- ✓ Central Budgeting for Internal Orders

- ✓ Explaining Central Budgeting for Projects
- ✓ Describing Central Project Asset Settlement
- ✓ Understanding Delta Account-to-Ledger Solution

Module 9: Realizing Projects with Central Finance

- ✓ Understanding Central Finance Project Setup
- ✓ Scoping a Project with Central Finance
- ✓ Understanding the Organizational Change Behind an SAP S/4HANA Central Finance Project
- ✓ Understanding Central Finance Deploy and Run