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SAP SIMPLE FINANCE

◆ 1:1 Instructor-led Online Training ◆



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1. Introduction SAP HANA

Overview on S4 HANA -

Overview on Simple Finance

2. Introducing SAP S4/HANA and Overview of Simple Finance 1503 1511 and 1605

Updates on SAP Release for S4 HANA Upgradation paths.

Deployment option and Tables replaced with views in 1.0 and 2.0 add on

Classic GI/ New GI to S4 HANA

3. Ledger, Appendix Ledger and Currency Setup in S4 HANA



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Overview on leading, Nonleading ledgers & Appendix ledger

Currency setup changes during migration & New Migration

Currency setup changes in 1503 1511 and 1605

4. Customization changes for GL

Customization changes for General ledger

Merging of General ledger and cost elements

5. Single Source of Truth / Universal Journal

Posting and Analysing the ACDOCA table

Accelerated reporting

6. New Asset accounting(EA-FIN)

Overview on New Asset accounting

Configuring New Asset accounting

Acquisition Posting

Depreciation Posting

Sale and scrap of Asset

Legacy Data Upload



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7. Changes to Controlling- COPA (Account Based)

Overview on Account based COPA

Account based COPA changes

New Period end closing transactions

8. Data Migration Process (Classic GI/ New GI to S4 HANA)

Preparation

Installation

Customizing

Data Migration

Post Processing



9. Report Changes in S/4 HANA (Accelerated)

10. Central Finance System

11. SAP Fiori

12. Overview on Cash management powered by SAP HANA



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Features of cash operations

Features of Bank account management

Feature of liquidity management

13. Overview on Integrated business planning for Finance

Overview

Cost center, Internal order and Profit center Planning

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