

# S4F01

## Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals

### COURSE OUTLINE

Course Version: 14  
Course Duration:



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# Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	<i>Example text</i>
Window title	<i>Example text</i>

# Contents

## vii Course Overview

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

- 1 Lesson: Explaining the Purpose and Functions of SAP HANA and SAP S/4HANA
- 1 Lesson: Describing the New Architecture of Accounting
- 1 Lesson: Explaining the Purpose and Functions of SAP Fiori
- 1 Lesson: Outlining the Migration of Financials to SAP S/4HANA Finance

### 3 Unit 2: General Ledger Accounting

- 3 Lesson: Managing GL Accounts and Cost Elements in SAP S/4HANA
- 3 Lesson: Managing Ledgers in SAP S/4 HANA

### 5 Unit 3: Financial Closing

- 5 Lesson: Using the Accruals Management
- 5 Lesson: Manage Closing Activities in Material Management

### 7 Unit 4: Asset Accounting

- 7 Lesson: Analyzing the Posting Logic of New Asset Accounting
- 7 Lesson: Legacy Data Transfer Asset Accounting SAP S/4HANA

### 9 Unit 5: Reporting Options

- 9 Lesson: Providing an Overview of Reporting Options
- 9 Lesson: Global Accounting Hierarchy

### 11 Unit 6: SAP S/4HANA Basic Cash Management

- 11 Lesson: SAP S/4HANA Basic Cash Management



# Course Overview

## **TARGET AUDIENCE**

This course is intended for the following audiences:

- Application Consultant
- Support Consultant
- Super / Key / Power User





## **Lesson 1: Explaining the Purpose and Functions of SAP HANA and SAP S/4HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain the purpose and functions of SAP HANA and SAP S/4HANA

## **Lesson 2: Describing the New Architecture of Accounting**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain the idea and concept of the universal journal
- Explain how SAP safeguards customer investments
- Outline the architectural changes in SAP S/4HANA

## **Lesson 3: Explaining the Purpose and Functions of SAP Fiori**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain SAP Fiori applications and tools

## **Lesson 4: Outlining the Migration of Financials to SAP S/4HANA Finance**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe the migration process



## **Lesson 1: Managing GL Accounts and Cost Elements in SAP S/4HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain the new master data maintenance model
- Understand the impact on authorizations and the posting period lock

## **Lesson 2: Managing Ledgers in SAP S/4 HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Use the universal journal to enhance ledgers
- Configure ledgers in SAP S/4HANA



## **Lesson 1: Using the Accruals Management**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Get an Overview of the Accruals Management

## **Lesson 2: Manage Closing Activities in Material Management**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Manage the GR/IR clearing account



## **Lesson 1: Analyzing the Posting Logic of New Asset Accounting**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Understand the architecture of asset accounting in SAP S/4HANA
- Explain the posting logic in asset accounting

## **Lesson 2: Legacy Data Transfer Asset Accounting SAP S/4HANA**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Legacy Data Transfer Asset Accounting SAP S/4HANA





## Lesson 1: Providing an Overview of Reporting Options

### Lesson Objectives

After completing this lesson, you will be able to:

- Understand the analytics architecture in SAP S/4HANA
- Explain the different data consumption tools

## Lesson 2: Global Accounting Hierarchy

### Lesson Objectives

After completing this lesson, you will be able to:

- Global Accounting Hierarchy



## Lesson 1: SAP S/4HANA Basic Cash Management

### Lesson Objectives

After completing this lesson, you will be able to:

- Understand SAP S/4HANA Basic Cash Management