Course Schedule 2020
SAP Skills University Singapore

<table>
<thead>
<tr>
<th>Solution / Course</th>
<th>Duration</th>
<th>Fee excl 7% GST (SGD)</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WSGFMU SAP S/4HANA Finance - Financial and Management Accounting Upskilling for SAP ERP Financials Experts – (FT)</td>
<td>9 days</td>
<td>6,891</td>
<td>10-Nov-20</td>
<td>20-Nov-20</td>
</tr>
<tr>
<td>S4F00 Overview of Financials in SAP S/4HANA</td>
<td>2 days</td>
<td></td>
<td>10-Nov-20</td>
<td>11-Nov-20</td>
</tr>
<tr>
<td>S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals</td>
<td>2 days</td>
<td></td>
<td>12-Nov-20</td>
<td>13-Nov-20</td>
</tr>
<tr>
<td>S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals</td>
<td>3 days</td>
<td></td>
<td>16-Nov-20</td>
<td>18-Nov-20</td>
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<tr>
<td>S4F03 Conversion of Accounting to SAP S/4HANA</td>
<td>2 days</td>
<td></td>
<td>19-Nov-20</td>
<td>20-Nov-20</td>
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<tr>
<td>P_S4FIN_1909 SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 1909)</td>
<td></td>
<td></td>
<td>04-Dec-20</td>
<td>04-Dec-20</td>
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Please note, SAP reserves the right to change the pricing and / or promotions without prior notice.
Course details are the last updated on 07-May-2020
For more information, visit [https://training.sap.com/](https://training.sap.com/)

S4F00 Overview of Financials in SAP S/4HANA

**Goals**
- This course will prepare you to:
  - Identify the key functional areas of the SAP S/4HANA Finance
  - Describe the capabilities of the SAP S/4HANA Finance using selected business processes
  - Understand integration aspects
  - Understand the concept of SAP FIORI in the context of SAP S/4HANA Finance

**Audience**
- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Enterprise Architect
- Executive
- Program/Project Manager
S4F00 Overview of Financials in SAP S/4HANA (Contd...)

Prerequisites
Essential
- General knowledge of business processes in financial management

Recommended
- None

Course based on software release
- SAP S/4HANA 1809 SPS0

Content
- Positioning of Finance processes in the SAP S/4HANA Finance solution
- Financial Accounting: General Ledger Accounting
- Financial Accounting: Accounts Payable
- Integration Aspects between materials Management and Financial Accounting
- Management Accounting: Cost Centers
- Management Accounting: Internal Orders
- Financial Accounting: Asset Accounting
- Financial Accounting: Accounts Receivable

Notes
- Please note that this class is no ‘delta training’ of SAP S/4HANA Enterprise Financial Accounting but a business process oriented class showing S/4HANA highlights along the way. The content of this training is comparable with the SAPFIN training for the SAP ERP release.

S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals

Goals
- This course will prepare you to:
  - Explain the architecture of the SAP S/4HANA Financials component
  - Configure and use new functionalities in SAP S/4HANA
  - Use the standard SAP Fiori applications designed for SAP S/4HANA
  - Explain the SAP Central Finance deployment option of SAP S/4HANA Finance

Audience
- Application Consultant

Prerequisites
Essential
- At least associate level knowledge of SAP ERP Financial Accounting

Recommended
- None

Course based on software release
- SAP S/4HANA 1809 SPS0
S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals (Contd...)

Content
• Introduction to SAP HANA and S4/HANA
• Overview of Financials for SAP S/4HANA
• Analysis of the new Architecture of Accounting
• Overview of SAP Fiori
• Short overview of the process of Financials Migration to SAP S/4HANA
• Configuration and use new functionalities in General Ledger Accounting
• Use the Accruals Management
• Use new functionalities in Asset Accounting
• Analysis of the Reporting Options for SAP S/4HANA
• Define a Financial Statement Version using the Global Accounting Hierarchy
• Overview of the Basic Cash Management in SAP S/4HANA

Notes
• This course is for experienced SAP ERP Financials consultants that want to upskill from SAP ERP to the SAP S/4HANA Financial Accounting.

S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals

Goals
• This course will prepare you to:
  – Explain the architecture of the SAP S/4HANA Management Accounting component
  – Configure and use new functionalities in SAP S/4HANA Management Accounting
  – Use the standard SAP Fiori applications designed for SAP S/4HANA
  – The course is a delta course between ERP and S/4HANA

Audience
• Application Consultant

Prerequisites
Essential
• At least associate level knowledge of SAP ERP Management Accounting

Recommended
• None

Course based on software release
• SAP S/4HANA 1809 SPS0

Content
• Introduction to SAP HANA and SAP S4/HANA
• Overview of SAP S/4HANA Finance
• Short overview of the process of Financials Migration to SAP S/4HANA
• Analysis of the new Architecture of Accounting
• Overview of SAP Fiori
• Overview of Reporting Options for SAP S/4HANA
• Understand changes of data model, posting logic and master data in Management Accounting
S4F02 Management Accounting in SAP S/4HANA for SAP ERP CO Professionals (Contd...)  

- Understand changes of the Management Accounting aspects of integrated Business Processes:  
  - Purchase Process (purchase to pay)  
  - Sales Process (order to cash)  
  - Production Process  
- Overview of event-based revenue recognition  
- Overview of parallel valuation and transfer pricing  
- Overview of SAP Integrated Business Planning for Finance  
- Overview of SAP Product Life Cycle Costing  

Notes  
- This course is for experienced SAP ERP Financials consultants that want to upskill from SAP ERP to SAP S/4HANA Management Accounting.

S4F03 Conversion of Accounting to SAP S/4HANA  

Goals  
- This course will prepare you to:  
  - Understand the journey towards SAP S/4HANA through a conversion project.  
  - Understand the prerequisites for a conversion.  
  - Configure the system in preparation for migration.  
  - Perform the required migration steps.  
  - Demonstrate the immediate changes from the migration.

Audience  
- Application consultant  
- Program/Project manager

Prerequisites  
Essential  
- SAP ERP and SAP S/4HANA Financials knowledge

Recommended  
- S4F01/S4F01E Financial Accounting in SAP S/4HANA or S4F02/S4F02E Management Accounting in SAP S/4HANA

Course based on software release  
- SAP S/4HANA 1809 SPS0

Content  
- Walkthrough of the journey towards SAP S/4HANA.  
- Analysis of the conversion process per system starting point  
- Subsequent implementation of document split or a further accounting principle  
- Preparation and activities to be performed in a system prior to conversion  
- Configuration of General Ledger Accounting for migration
S4F03 Conversion of Accounting to SAP S/4HANA (Contd...)

- Configuration of Asset Accounting for migration
- Configuration of Management Accounting
- Performing a migration starting from Classic G/L
- Analysis of the results of migration
- Analysis of the near zero-downtime scenario

Notes
- The course describes the necessary customizing for a conversion of Financials to SAP S/4HANA starting from a classic GL system.