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 – PT</td>
<td>9 days</td>
<td>6,891</td>
<td>31-Oct-20</td>
<td>29-Nov-20</td>
</tr>
<tr>
<td>S4F00 Overview of Financials in SAP S/4HANA</td>
<td>2 days</td>
<td></td>
<td>31-Oct-20</td>
<td>01-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>07-Nov-20</td>
<td>08-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>15-Nov-20</td>
<td>22-Nov-20</td>
</tr>
<tr>
<td>S4F03 Conversion of Accounting to SAP S/4HANA</td>
<td>2 days</td>
<td></td>
<td>28-Nov-20</td>
<td>29-Nov-20</td>
</tr>
<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>18-Dec-20</td>
<td>18-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 08-May-2020
For more information, visit 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
**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.

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**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 Financial Accounting

**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

**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
S4F01 Financial Accounting in SAP S/4HANA for SAP ERP FI Professionals (Contd...)

- 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
- 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

Optional: 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
- 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.