## SAP – **S/4 HANA SIMPLE FINANCE** COURSE CONTENT

- Overview of S/4 HANA
- Challenges in Traditional SAP Solutions
- SAP S/4 HANA Architecture
- SAP S/4 HANA On-Premise Solution
- SAP S/4 HANA Cloud Solution
- SAP S/4 HANA Hybrid Solution
- SAP S/4 HANA Implementation Roadmap
- Overview of SAP Simple Finance
- SAP Simple Finance Architecture
- What's new in SAP Simple Finance Add-on 2.0
- Universal Journal Entry
- Deployment Options
- Adoption Scenarios
- Central Finance Solution
- Overview to SAP Fiori
- Overview to SAP Accounting powered by SAP HANA
- Overview to SAP Cash Management Powered by SAP HANA
- Overview to SAP New Asset Accounting
- Overview to Integrated Business Planning Configuration Deep Dive:
- SAP Accounting powered by SAP HANA
- Outlining New Features of GL Accounting in SAP HANA
- Table level Changes
- Understanding the Prerequisites of Installing SAP Simple Finance Add-on
- Unifying the Fiscal Year Variants
- Universal Journal Configuration
- Currency Configuration
- · Account based vs Ledger based Configuration

## MINDMOVERS INFO SOLUTIONS

- Accounting Principles/ Ledger Group Configuration
- Controlling Mapping Variant
- Unified Master Data (Clubbing of GL master and Cost Element)
- Consistency Checks of Universal Journal
- Project Work
- SAP Asset Accounting powered by SAP HANA
- Outlining New Features of New Asset Accounting
- Table level Changes
- Prerequisites of Activating New Asset Accounting
- Depreciation Areas for Parallel Currencies
- Understanding Technical Clearing Account
- Changes in Posting of Acquisition, Depreciation
- Depreciation Areas for Parallel Ledgers
- Posting Controls for Parallel Currencies & Parallel Ledgers
- Transfer of APC and Depreciation terms
- Migrating Chart of Depreciation
- Changes in Posting of Acquisition, Depreciation
- Consistency Check before activating New Asset Accounting
- Activate New Asset Accounting
- Project Work
- SAP Controlling powered by SAP HANA
- Outlining New Features of New Asset Accounting
- Master Data Changes
- Document Types and Versions changes for Controlling Transactions
- Splitting of Production Variance components in Accounting
- Advantages of Account based COPA over Cost based COPA
- Account based COPA as the mandatory solution
- Activation of Account based COPA
- Splitting of Cost of Goods Sold in Accounts
- Project Work
- SAP Cash Management Powered by SAP HANA
- Configuring House Bank Management
- Bank Account Workflow Management

## MINDMOVERS INFO SOLUTIONS

- Bank Account Master and Transaction Approval Process
- Payments Signatory Control
- Configuring New Cash Management
- Configuration of Cash Position
- Liquidity Forecasting
- Migration to SAP Simple Finance
- Migration process of Simple Finance Add on
- High Level System View of Migration Sequence
- Pre Migration system setup
- Analyzing the Migration process per system starting point
- Migration From Classic GL to SAP Simple Finance
- Migration From New GL to SAP Simple Finance
- Simple finance Migration Project Duration and Support
- Preparing for Migrating to and Installing the add-on
- Preparing for Migrating Asset Accounting to Simple Finance
- Preparing for Migrating Special Purpose Ledger, Sub Ledger to Simple Finance
- Migration setup for General Ledger Accounting
- Sequence of the migration Simple Finance
- Migration and System Setup for CO PA (Account Based)
- Migrating to the Universal Journal
- Finalizing the Migration