

# S/4 HANA SIMPLE FINANCE Course Content

<p><b><u>Week - 1</u></b></p> <p><b>GETTING STARTED WITH HANA AND S/4 HANA</b></p> <p><b>General Ledger</b></p> <ul style="list-style-type: none"><li>• Features of Technical</li><li>• Implementation Pre Requisites</li><li>• Importance of Universal Journal</li><li>• Central Finance</li><li>• Reporting Options</li><li>• Getting started with Fiori</li><li>• Ledger</li><li>• Currencies</li><li>• CO Integration</li><li>• Customizing Activities</li></ul> <p><b><u>Week - 3</u></b></p> <p><b>Migrations</b></p> <ul style="list-style-type: none"><li>• Migration Procedure and Methodology</li><li>• Pre Requisites of Migration</li><li>• Post Migration</li><li>• Data Migration</li><li>• Data storage in Migration</li><li>• Importance of SFIN Add-on Versions</li></ul>	<p><b><u>Week - 2</u></b></p> <p><b>Asset Accounting</b></p> <ul style="list-style-type: none"><li>• Prerequisites for new architecture</li><li>• Features of Asset Accounting</li><li>• customizations in the system powered by <u>S/4 HANA</u></li><li>• Importance of Depreciation Calculation</li></ul> <p><b>Management Accounting</b></p> <ul style="list-style-type: none"><li>• COPA Characteristics in Universal Journal</li><li>• Accounts &amp; Cost elements</li><li>• Account assignments in Universal Journal</li><li>• COGS Break up in Accounts</li><li>• Variance Break up in Accounts</li></ul> <p><b>Central Finance</b></p> <ul style="list-style-type: none"><li>• Getting started with Central Finance</li><li>• Suspense Account purpose</li><li>• Mapping and Error handling</li></ul>
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