

SAP® S/4HANA Finance

The SAP® Certification exam is offered in three levels *Associate*, *Associate Advanced*, and *Professional*—passing these boosts confidence, establishes expertise, and earns client trust.

Project Preparation

- Project objectives
- Greenfield vs. Brownfield
- Project Scope and Timeline

Requirements Analysis

- Template Requirement Analysis
- Localization Fit/Gap Analysis

Financial Accounting Global Settings

- New Financial Accounting Model in S/4HANA
- Organizational Structure
- Ledgers
- Document Types
- Currencies
- Taxes

General Ledger

- Master Data
- Document Splitting
- Automatic Postings and Account Determination
- Periodic Processing and Financial Closing
- Integration with Non-Financial Accounting Org. Units
- Validation and Substitution
- Report Painter
- Drilldown Reporting
- Information System
- SAP Fiori Applications

Accounts Receivable

- Business Partner
- Payment Terms
- Invoicing
- Manual Payments
- Dunning
- Correspondence
- Special G/L Accounting

- Business Transactions
- Taxes
- Information System

Accounts Payable

- Business Partner
- Payment Terms
- Invoicing
- Manual Payments
- Business Transactions
- Information System

Fixed Assets

- Organizational Structures
- Chart of Depreciation
- Asset Acquisition
- Asset Retirement
- Asset Transfer
- Low-Value Asset
- Asset Year-End Process
- Information System

Bank Accounting

- Master Data
- Automatic Payment Program
- Payment Files
- Electronic Bank Statements

General Controlling and Cost Elements

- General Controlling Settings
- Master Data
- Cost Objects
- Actual Postings

Cost Center Accounting

- Master Data
- Actual Postings
- Periodic Allocations
- Cost Center Reporting
- Planning
- Period-End Close
- Information System

Internal Orders

- Master Data
- Business Transactions
- Budgeting
- Actual Postings and Periodic Allocations
- Period-End Close
- Planning
- Information System

Profit Center Accounting

- Master Data
- Product Cost Planning
- Cost Estimation
- Costing Run
- Transfer Control
- Valuations
- Transfer Pricing
- Profit Center Derivation
- Information System