

S4F60

SAP Central Finance Overview

COURSE OUTLINE

Course Version: 20

Course Duration:

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Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	<i>Example text</i>
Window title	<i>Example text</i>

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Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Executive
- Systems Architect
- Project Manager
- Enterprise Architect
- Solution Architect
- System Architect

Lesson 1: Understanding SAP Central Finance and SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Motivation to move to SAP S/4HANA
- Describing SAP Central Finance

Lesson 2: Understanding the SAP Central Finance Product Roadmap

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the SAP Central Finance Roadmap

Lesson 3: Outlining the Use Cases for SAP Central Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the SAP Central Finance Business Benefits
- Describe the different SAP Central Finance Use Cases

Lesson 4: Getting to know Innovations in SAP Central Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Get to know Innovations in SAP Central Finance

Lesson 5: Understanding Central Finance Activate Roadmap

Lesson Objectives

After completing this lesson, you will be able to:

- Understand Central Finance Activate Roadmap

Lesson 1: Understanding the SAP Central Finance Architecture

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP Central Finance Architecture
- Understand SAP based Source Systems
- Outline Non-SAP Based Source Systems
- Understand SLT as Technical Integration Platform for SAP Central Finance
- Learn about MDG Functions in SAP Central Finance
- Oversee AIF as Monitoring Tool for SAP Central Finance

Lesson 2: Understanding Data Flow in SAP Central Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Data Flow for SAP Central Finance

Lesson 3: Understanding the SAP Central Finance Functions

Lesson Objectives

After completing this lesson, you will be able to:

- Outline SAP Central Finance Interfaces
- Understand the SAP Central Finance MDG Mapping
- Describe the SAP Central Finance Cost Object Mapping
- Understand the SAP Central Finance Initial Load and Real Time Replication

Lesson 1: Introducing Central Processes

Lesson Objectives

After completing this lesson, you will be able to:

- Oversee Centralization of Finance Operations
- Outline Intercompany Reconciliation in SAP Central Finance

Lesson 2: Describing Central Payments

Lesson Objectives

After completing this lesson, you will be able to:

- Describe Central Payment Processes

Lesson 3: Understanding Credit Management

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Advantages of SAP Credit Management

Lesson 4: Learning about Dispute Management

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Role of Dispute Management

Lesson 5: Understanding Collection Management

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Capabilities of SAP Collections Management
- Explain the Integration of Collections Management with Central Finance

Lesson 6: Working with BPC Integrated Planning / Group reporting

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the Integrated Planning in SAP Central Finance

Lesson 7: Using SAP Shared Service Framework

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the Role of the SAP Shared Service Frameworks

Lesson 1: Understanding the SAP Central Finance Project Setup

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP Central Finance Project Phases
- Identify required skill-sets for a SAP Central Finance Project

Lesson 2: Scoping a SAP Central Finance Project

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the SAP Central Finance Pilot Approach

Lesson 3: Understanding the Organizational Change behind a SAP Central Finance Project

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Organizational Change with SAP Central Finance
- Identify the Stakeholders involved in a SAP Central Finance Project
- Understand the Change Enablers and Key Success Factors

Lesson 4: Getting to know the SAP Central Finance Run Phase

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the Approach to Roll-out SAP Central Finance
- Understand the Operation Model for SAP Central Finance
- Identify Daily Operations in SAP Central Finance