

Course name	Performing Consolidation with SAP S/4HANA Cloud for Group Reporting	
Course duration	Course Duration 5 Days*8 Hours(Total 40 Hours)	
Unit	Hours	Content Description
1	4	Detailing Master Data and Structures
		Describing the Consolidation Version
		Outlining the Preparation Ledger
		Explaining Consolidation Units
		Describing Financial Statement Items
		Outlining Global Hierarchies
		Explaining Additional Master Data, Custom Fields and Custom Attributes
2	4	Describing Breakdown Categories and Subitems
		Preparing Data for Consolidation
		Describing Consolidation Tasks
		Acquiring Data
		Describing Posting Levels and Document Types
		Discussing Group Reporting Validation and Substitution
		Validating Data
		Reviewing Selection Objects and Reclassifications
		Explaining Currency Translation
		Outlining Multiple Group Currencies
Describing the Concept of Version Stacks		
3	4	Understanding the Business Requirements for Restatements and Simulations
		Consolidating and Eliminating Data
		Describing Matching and Reconciling Intercompany Transactions
		Outlining Intercompany Elimination Possibilities
		Getting into Profit on Inventory Elimination
		Discussing Consolidation of Investments
4	4	Explaining Equity Pick-Up
		Reviewing Balance Carryforward and Reporting
		Outlining Balance Carryforward
		Analyzing Financial Data Using SAP S/4HANA Embedded Analytics Reports
		Corporate Close with SAP S/4HANA Cloud for Group Reporting
5	3	Introducing the Group Reporting Process
		Describing Consolidation Processes
		Acquiring Data
6	3	Integrating Data from SAP S/4HANA Finance
		Uploading Reported Financial Data
		Preparing Data
		Calculating Net Income and Retained Earnings
7	4	Running Data Validation
		Booking Group Journal Entries
		Translating Currencies
		Matching and Eliminating Intercompany Transactions
		Performing Intercompany Matching and Reconciliation
8	4	Eliminating Intercompany Payables and Receivables
		Eliminating Intercompany Revenue and Cost
9	4	Performing Matrix Consolidation
		Consolidating Investments
		Consolidating Investments
10	2	Reporting Consolidated Data
		Using Reporting Rules for Complex Reporting Scenarios
		Analyzing Financial Statements with the Review Booklet
10	2	Running Balance Carryforward
		Running Balance Carryforward for the New Year

11	1	SAP Learning certificate exam preparation
12	1	Attempting SAP Learning certificate exam