

Course name	Implementing SAP S/4HANA Cloud for Group Reporting	
Course duration	Course Duration 7 Days*8 Hours(Total 56 Hours)	
Unit	Hours	Content Description
1	3	Introducing Group Reporting Configuration
		Summarizing the Responsibilities of an Intermediate Consolidation Consultant
		Describing the Delivered Content
		Identifying the User Interfaces for Configuration
2	3	Creating the Preparation Ledger and Versions
		Configuring the Preparation Ledger
		Creating Versions
3	5	Maintaining Master Data
		Managing Consolidation Groups
		Managing Consolidation Units
		Maintaining the Consolidation Group Structure
		Deriving and Realigning Consolidation Data
		Managing Subitems and Breakdown Categories
		Maintaining Group Reporting Document Types
		Managing FS Item Master Data
		Configuring Additional Master Data
		Creating Reporting Rules
		Adding User-defined Custom Fields
		Building Selection Objects
4	5	Configuring Data Processing
		Configuring the Monitors
		Running Flexible Imports
		Configuring Data Validation
		Reclassifying Data
		Restating Historical Data
5	3	Configuring Balance Carryforward
		Setting Up Adjusting Entries
		Maintaining Selected Items
		Configuring Group Reporting Validation and Substitution Rules
6	4	Configuring Workflow for Group Journals
		Configuring Currency Translation
		Configuring Currency Translation
		Configuring Currency Rounding Methods
7	3	Simulating Currency Translation
		Configuration of SAP S/4HANA Finance for Group Reporting Data Collection
		Introducing SAP S/4HANA Finance for Group Reporting Data Collection

		Outlining SAP S/4HANA Finance for Group Reporting Data Collection
8	6	Mapping Data for SAP S/4HANA Finance for Group Reporting Data Collection
		Discussing the Prerequisites of Data Mapping
		Outline the Process Steps of Data Mapping - CSV Source File Scenario
		Exploring the Mapping Syntax
		Setting Up the Data Mapping Definition and Running Data Mapping - CSV File
		Uploading Data from Table ACDOCA to ACDOCU
		Uploading Investment Correction Data in Table ACDOCU
		Running Data Monitor Tasks After Data Upload
		Outlining Further Data Mapping Possibilities
9	3	Collecting Manual Data in SAP S/4HANA Finance for Group Reporting Data Collection
		Following the Manual Data Collection Process Steps
		Describing Content Forms and Sample Data Forms for ESG
		Discussing Document Types in Forms
		Creating Forms
		Highlighting Aggregation Mode, Sum Function, Conditional Formatting, and Insertion Mode
		Using the Read-Only Feature in Forms
		Using Cell Details, Comments, Guidelines and Shortcuts
		Working with Ad-Hoc Items
10	3	Setting up the Questions and Answers Feature
		Intercompany Matching and Elimination in Group Reporting
		Introducing Intercompany Processing in Group Reporting
11	6	Outlining the Business Scenario and Implementation Steps
		Matching and Reconciling Intercompany Transactions
		Outlining Matching and Reconciliation Configuration
		Configuring Data Sources
		Configuring Matching Methods
		Configuring Reconciliation Cases
12	3	Activating the Reconciliation Close Process
		Eliminating Intercompany Payables and Receivables
		Outlining Intercompany Elimination Options
		Creating Posting Rules
		Creating Elimination Methods
		Assigning Document Types and Tasks
13	4	Eliminating Intercompany Payables and Receivables
		Eliminating Intercompany Revenue and Cost
		Outlining Intercompany Revenue and Cost Elimination
		Creating Elimination Reclassification Methods

		Eliminating Intercompany Revenue and Cost
14	3	Eliminating Intercompany Profit in Inventory
		Outlining Profit in Inventory Elimination
		Configuring Profit in Inventory Elimination Methods
		Eliminating Intercompany Profit in Inventory
15	1	SAP Learning certificate exam preparation
16	1	Attempting SAP Learning certificate exam