

S4F03

Finance Migration to SAP S/ 4HANA

COURSE OUTLINE

Course Version: 03

Course Duration: 2 Day(s)

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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>

Contents

vii Course Overview

1 Unit 1: Journey to SAP S/4HANA with the Activate Methodology

- 1 Lesson: Introducing SAP S/4HANA
- 1 Lesson: Outlining the Conversion Journey
- 1 Lesson: Analyzing the Phases of the Journey

3 Unit 2: Preparation for Migration to SAP S/4HANA

- 3 Lesson: Explaining the Migration Process
- 3 Lesson: Analyzing the Migration process per system starting point
- 3 Lesson: Preparing for Migration to SAP S/4HANA
- 3 Lesson: Preparing for Business Partner Adoption (Customer Vendor Integration)
- 3 Lesson: Describing the SAP S/4HANA Installation Phase

5 Unit 3: Customizing Financials in SAP S/4HANA

- 5 Lesson: Configuring General Ledger Accounting
- 5 Lesson: Configuring new Asset Accounting
- 5 Lesson: Migrating to New Asset Accounting
- 5 Lesson: Customizing Controlling for Account Based CO-PA
- 5 Lesson: Preparing for Migration Material Ledger
- 5 Lesson: Preparing for Migration of House Bank Accounts
- 6 Lesson: Preparing for Migration of Credit Management

7 Unit 4: Migration to SAP S/4HANA

- 7 Lesson: Migrating to the Universal Journal
- 7 Lesson: Finalizing Migration and Post Processing Business Partner
- 7 Lesson: Performing Post Migration Activities

9 Unit 5: Additional Topics for Migration

- 9 Lesson: Explaining Business Downtime Reduction with Near Zero Downtime (NZDT)
- 9 Lesson: Explaining the Results of Migration
- 9 Lesson: Using new Asset Accounting

Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Application Consultant

Lesson 1: Introducing SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Introduce SAP S/4HANA

Lesson 2: Outlining the Conversion Journey

Lesson Objectives

After completing this lesson, you will be able to:

- Get an Overview of the Conversion to SAP S/4HANA

Lesson 3: Analyzing the Phases of the Journey

Lesson Objectives

After completing this lesson, you will be able to:

- Analyze the Journey Phases

Lesson 1: Explaining the Migration Process

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the migration steps to SAP S/4HANA on a high level

Lesson 2: Analyzing the Migration process per system starting point

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the possible starting points for migration
- Explain the scope of changes in the General Ledger

Lesson 3: Preparing for Migration to SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the preparation steps for a migration project

Lesson 4: Preparing for Business Partner Adoption (Customer Vendor Integration)

Lesson Objectives

After completing this lesson, you will be able to:

- Prepare Customer-Vendor Integration

Lesson 5: Describing the SAP S/4HANA Installation Phase

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP S/4HANA installation phase

Lesson 1: Configuring General Ledger Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Configure General Ledger Accounting for Migration

Lesson 2: Configuring new Asset Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Configure Asset Accounting for Migration

Lesson 3: Migrating to New Asset Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Migrate to new Asset Accounting

Lesson 4: Customizing Controlling for Account Based CO-PA

Lesson Objectives

After completing this lesson, you will be able to:

- Configure Profitability Analysis for Migration

Lesson 5: Preparing for Migration Material Ledger

Lesson Objectives

After completing this lesson, you will be able to:

- Configure the Material Ledger for Migration

Lesson 6: Preparing for Migration of House Bank Accounts

Lesson Objectives

After completing this lesson, you will be able to:

- Configure House Bank Accounts for Migration

Lesson 7: Preparing for Migration of Credit Management

Lesson Objectives

After completing this lesson, you will be able to:

- Configure Credit Management for Migration

Lesson 1: Migrating to the Universal Journal

Lesson Objectives

After completing this lesson, you will be able to:

- Migrate to the the Universal Journal

Lesson 2: Finalizing Migration and Post Processing Business Partner

Lesson Objectives

After completing this lesson, you will be able to:

- Finalize the Migration

Lesson 3: Performing Post Migration Activities

Lesson Objectives

After completing this lesson, you will be able to:

- Perform Post Migration Activities

Lesson 1: Explaining Business Downtime Reduction with Near Zero Downtime (NZDT)

Lesson Objectives

After completing this lesson, you will be able to:

- Explain business downtime reduction with Near Zero Downtime (NZDT)

Lesson 2: Explaining the Results of Migration

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the results of migration

Lesson 3: Using new Asset Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Use new Asset Accounting