

INTEGRATED BUSINESS PROCESSES IN SAP S/4HANA

- SAP S/4HANA Enterprise Management: Overview
 - Outline the motivation for SAP S/4HANA
 - SAP S/4HANA Simplification List
- New User Experience: SAP FIORI UX
 - Understand the new User Experience
- SAP S/4HANA Basics
 - Organizational structures
 - Master data in SAP S/4HANA
- Financials Accounting and Management Accounting: Overview
 - Financial Accounting Overview
 - Management Accounting Overview
 - Integration between FI and CO
- Financial Accounting and Management Accounting: Basics
 - Defining G/L Accounts and Cost Elements
 - Defining Cost Centers
 - Posting a G/L account document
 - Defining vendor master record
 - Posting a vendor invoice in FI
 - Creating an asset master record
 - Query an account / Financial statement
 - Defining secondary cost element
 - Defining activity type
 - Plan rates for cost center / activity type
 - Posting an activity allocation
 - Defining internal orders
 - Planning internal orders
 - Query an internal order
 - Explaining the concept of Product Cost Controlling
- Human Capital Management
 - Organizational Management in HCM
 - HCM Master Data
 - Integration with Success Factors
- Purchase to Pay processing in SAP S/4HANA
 - Describing the purchase to pay business process
 - Defining the master data used in purchase to pay process
 - Creating a vendor master record
 - List additional vendor specific master data records
 - Creating Purchase requisitions
 - Creating Purchase orders
 - Posting a goods receipt for a purchase order
 - Processing vendors invoice
 - Processing the automatic payment run
- Warehouse Management - Stock Transfer
 - Explaining WM structures and usage
 - Pointing out difference between EWM - WM - Inventory Management
 - Processing a materials movement with EWM

- Plan to Produce in SAP S/4HANA
 - Describe the plan to produce process in SAP S/4HANA
 - Defining the Master Data in the plan to produce process
 - Planning product demand
 - Defining the MRP Process
 - Processing MRP
 - Defining PP/DS Process
 - Processing PP/DS
 - Describing the manufacturing business process
 - Creating and releasing a production order
 - Performing material withdrawal for a production order
 - Performing an order confirmation and a materials goods receipt
 - Performing period end closing activities
 - Creating a product cost estimate
- Order to Cash processing in SAP S/4HANA
 - Describing the order to cash business process
 - Describing the master data used in sales and distribution
 - Creating a customer master record
 - Creating a condition record
 - Processing a sales order
 - Processing a delivery document
 - Processing a customer invoice
 - Explaining integration to SAP Hybris
- Project System
 - Describing the process steps in project system
 - Creating project structure
 - Planning a project
 - Budgeting in a project
 - Executing a project
 - Evaluating projects
 - Processing period end closing activities
- Enterprise Asset Management
 - Processing business steps in EAM
 - Describing master data used in EAM
 - Processing notifications
 - Processing maintenance orders
 - Executing maintenance orders
 - Processing period end closing activities