

HOF60

Hands-On Experience for Implementing Central Finance in SAP S/4HANA

COURSE OUTLINE

Course Version: 17

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:

- Application Consultant
- Development Consultant
- Solution Architect

Lesson 1: Describing Central Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Describe Central Finance
- Describe Central Finance key use cases
- Describe the architecture of Central Finance

Lesson 1: SAP Activate Methodology

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP Activate methodology
- Describe the phases in SAP Activate methodology

Lesson 2: Roadmap Viewer

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the Roadmap Viewer

Lesson 3: SAP S/4HANA Central Finance Roadmap

Lesson Objectives

After completing this lesson, you will be able to:

- Use the Solution Specific Roadmap for Central Finance in SAP S/4HANA

Lesson 1: Describing System Readiness

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the system readiness check

Lesson 2: SLT As Technical Integration Platform for Central Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Describe SLT as Technical Integration Platform

Lesson 3: MDG Function in Central Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the MDG function in Central Finance

Lesson 1: Central Finance Configuration

Lesson Objectives

After completing this lesson, you will be able to:

- Configure Central Finance in SAP S/4HANA
- Prepare the source system

Lesson 2: Master Data

Lesson Objectives

After completing this lesson, you will be able to:

- Describe how to harmonize different objects
- Describe how to address different harmonization situations

Lesson 3: Central Finance Mappings

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the concept of Mapping

Lesson 4: Cost Object Mapping Framework

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the supported Cost Object Mapping scenarios

Lesson 5: MCDelta

Lesson Objectives

After completing this lesson, you will be able to:

- Describe MCDelta tool and its usage.

Lesson 1: Initial Load - Overview

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the FI/CO Initial Load in Central Finance SAP S/4HANA
- Describe Initial Load Time Frame and how to guide project decisions regarding scope

Lesson 2: Systems Readiness Check

Lesson Objectives

After completing this lesson, you will be able to:

- Check Source System Readiness

Lesson 3: Initial Load: All Company Codes Versus Initial Load Group

Lesson Objectives

After completing this lesson, you will be able to:

- Describe available options for configuring and executing the Initial Load

Lesson 4: Prepare for and Monitor the Initial Load of CO Postings

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the running of the CO Preparation Report

Lesson 5: Initial load Performance

Lesson Objectives

After completing this lesson, you will be able to:

- Describe several common performance considerations/optimizations and helpful resources

Lesson 6: DFV Reports Overview

Lesson Objectives

After completing this lesson, you will be able to:

- Describe DFV Reports

Lesson 7: Initial Load Innovation

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Intermediate Data Retention (IDR) Approach
- Describe the advantages of the Intermediate Data Retention (IDR) Scenario
- Describe the system landscape requirements

Lesson 1: Real-Time Replication: Overview

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the supported replication scenarios for Central Finance in SAP S/4HANA

Lesson 2: Real-Time Replication: Concepts

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the purpose of the Central Finance-delivered SLT replication content

Lesson 3: Application Interface Framework: Overview

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the standard-delivered Central Finance AIF Interfaces

Lesson 4: Application Interface Framework (AIF): Concepts

Lesson Objectives

After completing this lesson, you will be able to:

- Describe how to define the AIF Runtime Configurations for Interface processing and Error Handling

Lesson 1: Initial Load with Central Finance

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the three main components that make up the Initial Load Execution phase

Lesson 2: Error Resolution and Supporting Tools

Lesson Objectives

After completing this lesson, you will be able to:

- Describe Error Resolution procedures and supporting tools

Lesson 3: Initial Load Performance

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the concepts on technical monitoring and some common performance considerations and metrics

Lesson 4: Initial Load Execution

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the end-to-end process of Initial Load Execution

Lesson 1: Real-Time Replication Recap

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the purpose of the SAP LT Replication Server

Lesson 2: Journey of an Error

Lesson Objectives

After completing this lesson, you will be able to:

- Describe how to solve errors during real-time replication

Lesson 3: AIF Monitoring Transactions

Lesson Objectives

After completing this lesson, you will be able to:

- Describe how to handle real-time replication errors

Lesson 4: Testing Strategies

Lesson Objectives

After completing this lesson, you will be able to:

- Describe tried and tested testing strategies from real life Central Finance implementations

Lesson 1: Central Finance Recovery

Lesson Objectives

After completing this lesson, you will be able to:

- Describe how FI and CO documents can be retrieved from source to target system with the standard tools available

Lesson 2: Increase Central Finance Scope Post-Initial Load/Replication

Lesson Objectives

After completing this lesson, you will be able to:

- Describe how to add new company codes after Initial Load is already finalized;

Lesson 3: Central Finance Housekeeping

Lesson Objectives

After completing this lesson, you will be able to:

- Describe how to handle the different clean-up strategies available in Central Finance;

Lesson 1: Central Processes Overview

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the centralization of finance operations

Lesson 2: Tax Consistency Check

Lesson Objectives

After completing this lesson, you will be able to:

- Describe tax consistency

Lesson 3: Central Payments

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the centralization of finance operations

Lesson 1: Central Finance Product Roadmap

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the Central Finance in SAP S/4HANA Product Roadmap

Lesson 2: SAP Road Map Explorer

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP Road Map Explorer