

S4F73

IFRS Leasing with SAP Contract and Lease Management for SAP S/4HANA

COURSE OUTLINE

Course Version: 23

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>

Contents

vii **Course Overview**

1 Unit 1: SAP Real Estate Contract Management with S/4HANA

- 1 Lesson: Describing Contract Management in SAP Real Estate Management for SAP S/4HANA and SAP Fiori
- 1 Lesson: Outlining IFRS and US-GAAP ASC 842 Regulations

3 Unit 2: SAP Contract and Lease Management

- 3 Lesson: Describing SAP Contract and Lease Management
- 3 Lesson: Explaining the Contract Valuation Process

5 Unit 3: Contract Valuation and Posting

- 5 Lesson: Describing Contract Valuation
- 5 Lesson: Understanding Valuation Postings

7 Unit 4: Change Management

- 7 Lesson: Understanding Change Management
- 7 Lesson: Performing Contract Changes

9 Unit 5: Transition Scenarios

- 9 Lesson: Describing Transition Scenarios
- 9 Lesson: Explaining Transition Scenarios and the Valuation Process

11 Unit 6: System Setup

- 11 Lesson: Outlining the Main Customizing Tasks
- 11 Lesson: Outlining the Settings required for the Valuation Process
- 11 Lesson: Outlining the Settings required for the Account Determination

Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Application Consultant
- Business Process Owner/Team Lead/Power User

Lesson 1: Describing Contract Management in SAP Real Estate Management for SAP S/4HANA and SAP Fiori

Lesson Objectives

After completing this lesson, you will be able to:

- Describe contract Management in SAP Real Estate management for SAP S/4HANA
- Describe contract management in SAP Real Estate Management for SAP Fiori

Lesson 2: Outlining IFRS and US-GAAP ASC 842 Regulations

Lesson Objectives

After completing this lesson, you will be able to:

- Outline accounting standards in IFRS 16 and US-GAAP ASC 842
- Describe the influence of accounting standards for your company
- Understand SAP Real Estate Management functions

Lesson 1: Describing SAP Contract and Lease Management

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the solution design of Lease Contracts
- Describe Lease Contracts
- Describe contract conditions and posting parameters
- Explain periodic posting

Lesson 2: Explaining the Contract Valuation Process

Lesson Objectives

After completing this lesson, you will be able to:

- Outline different examples of Lease Contracts
- Describe the Valuation Process and the relevant Data

Lesson 1: Describing Contract Valuation

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the valuation rules for Lease Payments
- Define the relationship between Valuation Data and Contract Conditions
- Process Contract Valuation
- Define Condition Valuation properties

Lesson 2: Understanding Valuation Postings

Lesson Objectives

After completing this lesson, you will be able to:

- Understand Valuation Postings

Lesson 1: Understanding Change Management

Lesson Objectives

After completing this lesson, you will be able to:

- Understand contract changes and their impact on the Valuation Process

Lesson 2: Performing Contract Changes

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the influence of Condition Changes
- Determine the effect of contract renewals and terminations to the Contract Valuation

Lesson 1: Describing Transition Scenarios

Lesson Objectives

After completing this lesson, you will be able to:

- Describe Transition Scenarios

Lesson 2: Explaining Transition Scenarios and the Valuation Process

Lesson Objectives

After completing this lesson, you will be able to:

- Explain Transition Scenarios and the Valuation Process

Lesson 1: Outlining the Main Customizing Tasks

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the main customizing tasks for the Leasing Solution

Lesson 2: Outlining the Settings required for the Valuation Process

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the settings required for the Valuation Process

Lesson 3: Outlining the Settings required for the Account Determination

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the settings required for the Account Determination