



# **SAP S/4 HANA 2020 FICO for Complete Beginners**

**Gaurav Learning Solutions**

The Career Transformation Company

We specialize in providing SAP S/4 HANA Bootcamp Trainings to Complete Beginners and Upskill Trainings to Experienced SAP ECC Consultants

## About this Course

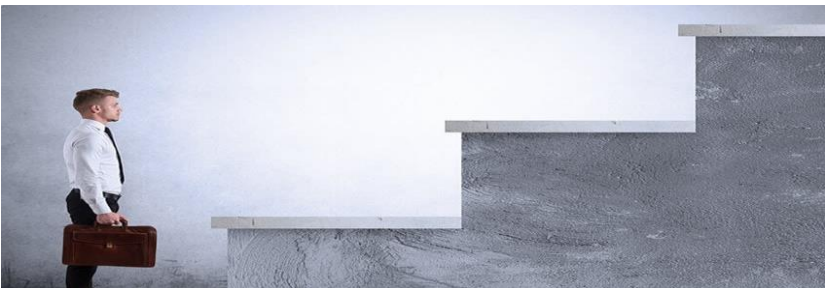
This SAP S/4 HANA Course will provide you with world-class training and skills required to become successful SAP S/4 HANA Consultant.

This program offers extensive training on the most in demand SAP S/4 HANA skills with hands-on exposure to key tools and technologies including SAP Best Business Practices, SAP Business Processes, SAP Activate, SAP Fiori , Data Migration tools like LSMW, LTMC, LTMOM, BDCs, SAP Landscape, Transport Requests and SAP Tables. It will also help you to become an expert in the SAP S4 HANA 2020 FICO Module with complete deep diving.

Course -

- SAP S/4 HANA 2020 Finance & Controlling (FICO)

**GAURAV**  
**LEARNING SOLUTIONS**  
THE CAREER TRANSFORMATION COMPANY



# Why Gaurav Learning Solutions

Gaurav Learning Solutions introduces students to an integrated blended learning, making them an expert in SAP S/4 HANA Consulting. Our industry oriented programs will make students industry ready for various SAP Functional and Technical job roles.

We also work with Corporates and we identify their unique needs and provide outcome-centric solutions to help them achieve their professional goals

In addition to the training, Gaurav Learning Solutions, headquartered in Pune, India also offers a plethora of technology and consulting services to our client base all over the world

## Additional Benefits -

- World Class CV Preparation
- Optional 3 Month Real Time Internship with us
- One Session on How to Prepare for Interviews and How to Apply to relevant jobs

## Certifications -

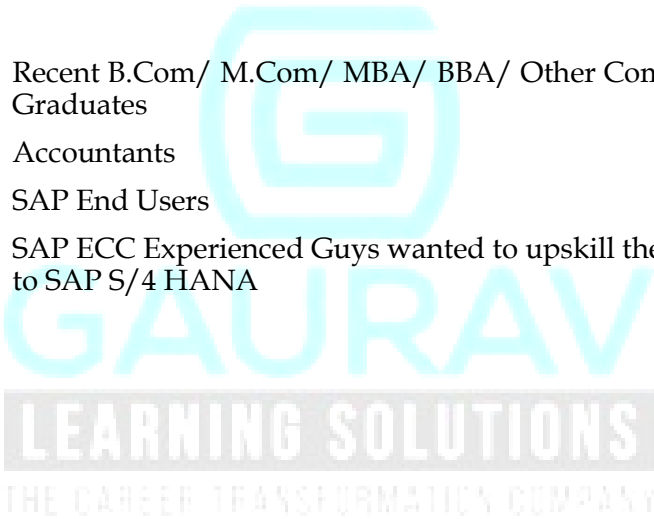
At completion of this training, students can write below SAP Global Certification Exams by paying approx.. 48K to SAP directly and get certified.

- ✚ [C\\_TS4FI\\_1909 - SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates \(SAP S/4HANA 1909\)](#)

## Who Should Enroll for this Program

SAP S/4 HANA Consultant role requires an amalgam of experience, Business Process knowledge, and using the correct tools and technologies. It is a solid career choice for both new and experienced professionals. Aspiring professionals of any educational background with an open frame of mind are most suited to pursue the SAP Consultant role

- ✚ Recent B.Com/ M.Com/ MBA/ BBA/ Other Commerce Graduates
- ✚ Accountants
- ✚ SAP End Users
- ✚ SAP ECC Experienced Guys wanted to upskill themselves to SAP S/4 HANA



# Course Curriculum

- ✚ **Module 1:** Introduction to SAP S/4 HANA (~15 Hours)
- ✚ **Module 2**
  - Customizing and Business Processes in SAP S/4 HANA Finance (~30 Hours)
- ✚ **Module 3:** Data Migration, Working on Custom Codes FS/ TS (~10 Hours)



# Module I – Introduction to SAP S/4 HANA

## Introduction to SAP HANA:

- ✚ Introduction to SAP HANA
- ✚ SAP In-Memory Strategy
- ✚ Architecture Overview
- ✚ Row Store
- ✚ Column Store
- ✚ Parallelization
- ✚ HANA Calculation Engine

## Introduction to SAP S/4 HANA:

- ✚ S/4 HANA Roadmap
- ✚ Key Pillars of S/4
- ✚ Simplified Processes
- ✚ SAP Fiori
- ✚ Principle of One
- ✚ Benefits of S/4 HANA from business perspective
- ✚ Benefits of SAP S/4 from IT perspective
- ✚ Ways from Business Suite to S/4 HANA
- ✚ Deployment Options (On Premise, Cloud and Hybrid)

## Fiori for Functional Consultants:

- ✚ Fiori Launchpad
- ✚ Types of Fiori Applications - Transactional, Analytical, Factsheets
- ✚ Fiori User Authorizations
- ✚ Fiori Apps Library
- ✚ Basic Fiori Troubleshooting

## Introduction to SAP Activate Methodology:

- ✚ Different Scenarios of Migration
- ✚ System Conversion
- ✚ Landscape transformation
- ✚ New implementation
- ✚ Phases in Activate Methodology

# Module 2 – SAP FICO

## Setting Up Enterprise Structure:

- ✚ Setting Up Company
- ✚ Setting Up Company Codes
- ✚ Fiscal Year Variant
- ✚ Posting Period Variant
- ✚ Field Status Variant
- ✚ Controlling Areas

## General Ledger Accounting:

- ✚ Create and maintain general ledger accounts,
- ✚ Exchange rates,
- ✚ Bank master data and define house banks.
- ✚ Create and reverse general ledger transfer postings,
- ✚ Post-cross-company code transactions,
- ✚ Create profit centers and segments.
- ✚ Clear an account and define and use a chart of accounts.
- ✚ Maintain tolerances,
- ✚ tax codes, and
- ✚ Post documents with document splitting
- ✚ Manage Organizational Units,
- ✚ Currencies,
- ✚ Configure Validations and Document Types,
- ✚ Utilize Reporting Tools,
- ✚ Configure Substitutions, and
- ✚ Manage Number ranges.

## Accounts Payable & Accounts Receivable:

- ✚ Create and maintain business partners,
- ✚ Post invoices and payments and use special g/l transactions,
- ✚ Reverse invoices and payments,
- ✚ Block open invoices for payment,
- ✚ Configure the payment program,
- ✚ Manage partial payments.
- ✚ Define the customizing settings for the Payment Medium Workbench,

- ✚ Use the debit balance check for handling payments,
- ✚ Define terms of payment and payment types,
- ✚ Explain the connection of customers to vendors,
- ✚ Describe integration with procurement and sales.

### **Asset Accounting:**

- ✚ Create and maintain charts of depreciation and the depreciation areas,
- ✚ Asset classes,
- ✚ Asset master data,
- ✚ Configure and perform FI-AA business processes in the SAP system.
- ✚ Set up valuation and depreciation,
- ✚ Perform periodic and year-end closing processes,
- ✚ Explain and configure parallel accounting.

### **Financial Closing:**

- ✚ Perform month and year-end closing in Financial Accounting (exchange rate valuation, post provisions etc.),
- ✚ Create balance sheet,
- ✚ Create profit and loss statements,
- ✚ Post accruals with accrual documents and recurring entry documents, and
- ✚ Manage posting periods.

### **SAP Controlling Basics:**

- ✚ Setup Controlling Areas
- ✚ Activate Controlling Components
- ✚ Cost Center Accounting
- ✚ Profit Center Accounting
- ✚ Overview to Product Costing
- ✚ Overview to Material Ledger
- ✚ Overview to COPA (Profitability Analysis)

## **All the Topics which are part of SAP S/4 HANA Sales Global Certification Exam**

[C TS4FI\\_1909 - SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates \(SAP S/4HANA 1909\)](#)



# Module 3 – Data Migration, Working on Custom Codes FS/ TS

## Data Migration for New Implementation Project

- ✚ LSMWs
- ✚ LTMC
- ✚ LTMOM
- ✚ BDCs

## Overview to System Conversion & Landscape Transformation Project

- ✚ Prerequisites
- ✚ System Conversion Tools
- ✚ Activities to be carried out from Functional Side
- ✚ Converting Customer/ Vendors to Business Partners
- ✚ Overview to Central Finance

## WRICEFs

- ✚ What is WRICEF?
- ✚ Why do we need WRICEF Objects
- ✚ How to create Functional Specs
- ✚ List of SAP Tables
- ✚ Introduction to Function Modules
- ✚ Introduction to BADI



**For Registration/ more details please  
contact us on below details**

**WhatsApp us**

**+91-7499355564, +91-9158397940**

For other queries, visit our chat at

[www.gauravconsulting.com](http://www.gauravconsulting.com)

Email us: [info@gauravconsulting.com](mailto:info@gauravconsulting.com)