



Innovations in Business Solutions

SAP Support Specialist

***(Targeted Jobs: SAP Business Analyst / SAP Analyst /
SAP Tester)***

Duration

Approximately 36 Hours

Integrated Business Processes in S/4HANA

- Explain the fundamental integrated business processes of SAP S/4HANA: Enterprise Management, New UX, Order to Cash, Procure to Pay, Plan to Produce, Warehousing, Core Finance, Human Resources, Project Systems, Enterprise Asset Management
- Entry level qualification to allow consultants and application users to get acquainted with SAP S/4HANA end-to-end business process fundamentals

Content

- ❖ 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