



SAP Central Finance Bootcamp

<http://www.truqua.com>



info@truqua.com



www.linkedin.com/company/-truqua-enterprises



[@TruQuaE](https://twitter.com/TruQuaE)

TruQua's SAP Central Finance Bootcamp provides attendees with a 3-day (18 hour) course for those looking to learn the ins and outs of Central Finance.

The course contains lecture-based material and demonstrations, all of which seek to provide a step-by-step training on how to leverage SAP Central Finance.

TruQua's curriculum for the SAP Central Finance Bootcamp is built on a problem-solving approach. TruQua's bootcamps are unique, in relation to other bootcamps or trainings, because of our ability to provide content that is both dynamic and customizable. By supplying dynamic content we can efficiently target different user groups and provide them with information that aligns well with their day-to-day responsibilities. Additionally, with a repository of constantly developing content, we can strategically customize our content to meet our client's needs.



Unit 1.1: Project Management Introduction

Duration: 1 hour

Unit Goals

- Get a detailed overview of SAP Activate, SAP's project management methodology
- Gain an understanding of SAP Best Practices and delve into process documentation and flows and process building blocks
- Explore scope items and accelerators used for a standard SAP S/4HANA project
- Review sample process readiness flow charts which illustrate key process steps and roles within the Accounting and Financial Close process

Unit 1.2 An Introduction to SAP Financials

Duration: 2 hours

Unit Goals

- Gain an introductory understanding of SAP Financials and the evolution to S/4HANA
- Discover the shift from Modules to Processes
- Gain an introductory understanding of SAP Data Warehousing and Reporting
- Understand the evolution of financial reporting and why the Universal Journal is a paradigm shift
- Understand the importance of a Key Design Decision (KDD) framework and project approach

Unit 1.3 Everything you Need to Know About Enterprise Structure for your Central Finance project

Duration: 2 hours

Unit Goals

- Review the various enterprise structures within SAP and how they connect (Structures covered include: Financial Accounting, Managerial Accounting, Logistics, Sales & Distribution, and Materials Management)
- Step through a sample diagram of an enterprise structure which highlights key components such as organizational elements and clients
- Understand company codes and functional areas and the role they play in Financial Accounting
- Discover the core elements within the Managerial Accounting structure including controlling areas and profit centers
- See firsthand what the SAP Best Practices Enterprise Structure entails

Unit 2.1 An Overview of the Key master Data Components in SAP S/4HANA

Duration: 2.5 hours

Unit Goals

- Get a high-level overview of cost elements, G/L accounts, profit centers, cost centers and hierarchies
- Step through the definition, usage, technical view, field and attributes of each
- Walk through the Customer Vendor Integration (CVI) process and the Business Partner Data Model
- Understand the different areas within CVI that will need to be considered when setting up a SAP Central Finance system such as WBS Elements, Banks, Assets, and Currency Exchange Rates

Unit 2.2: A Detailed Overview of how Central Finance Works

Duration: 2.5 hours

Unit Goals

- Understand Central Finance at a high-level including the overall setup and system architecture
- Understand what role the source, SLT, and target systems play
- Understand the nuances between Initial Load/Replication, including how to handle COPA and Open Items
- Understand how SLT and Central Finance facilitate the loading of historical data and real-time replication, as well as some of the dependencies and configuration required
- Understand the role that Central Finance and Universal Journal play in creating a harmonized data model

Unit 2.3: A Detailed Look at Central Finance and Master Data Strategy

Duration: 3 hours

Unit Goals

- Understand key S/4HANA points of configuration for a Central Finance deployment and how they tie into master data strategy and the finance data model
- Walk through TruQua's master data decision tree to understand the pros and cons of the various master data tools and strategies associated with each
- Understand how to handle FI/CO related master data such as: Cost Centers, Profit Centers, Plants, G/L Accounts, Activity Types, Vendor, Customer, and Financial Hierarchies
- Understand what key considerations and decisions should be made in regard to Material and Asset master data
- Understand the configuration of Key, Value, and Cost Object mapping
- Understand the difference between maintaining master data mapping via mass maintenance and the web interface

Unit 3.1: An Introduction to SAP Central Finance: A non-disruptive deployment option for SAP S/4HANA

Duration: 1.5 hours

Unit Goals

- Understand what Central Finance is and how it is positioned as a non-disruptive and finance focused deployment of S/4HANA
- Understand the different migration paths to S/4HANA, including Greenfield, Brownfield, and Central Finance approaches
- Understand the difference between S/4HANA and Central Finance
- Understand what financial processes are available in Central Finance vs S/4HANA
- Understand the benefits of Central Finance and how it can be leveraged as a bridge to S/4HANA

Unit 3.2: An Overview of how CDS views, Fiori, and SAP Analytics Cloud work with Central Finance

Duration: 2 hours

Unit Goals

- Understand how ACDOCA and Central Finance allow for real-time embedded analytics
- Understand the benefits of being able to query one single source of truth (ACDOCA)
- Understand how the various SAP analytical offerings can integrate seamlessly into Central Finance
- Understand how Fiori can be leveraged for reporting, analytics, and business processing

Unit 3.3: Understanding Data Flow and Operations in Central Finance

Duration: 2 hours

Unit Goals

- Understand how data mapping works
- A detailed overview of the Application Interface Management Framework
- How to validate and reconcile transactional data

TruQua is built on the principle that customers deserve **right-sized solutions** through **true quality**. TruQua's name comes from that principle - **True Quality**.

Founded by **Scott Cairncross**, the former head of the SAP Enterprise Performance Management (EPM) Regional Implementation Group (RIG) for Americas and **David Dixon**, a former FI/CO Platinum Consultant at SAP.

TruQua is an official **software & services partner** with software engineering expertise to integrate SAP with other solutions and bridge any SAP software gaps.

Specialists in **software solutions, project implementations and deployment** strategies for:

- **SAP S/4HANA Finance**
- **SAP Central Finance**
- **SAP Group Reporting**
- **SAP Analytics Cloud**
- **SAP BPC**
- **SAP HANA**
- **SAP BusinessObjects**
- **SAP BW & BW/4HANA**
- **SAP PaPM (FS-PER)**
- **SAP Cloud Platform**
- **SAP Leonardo**
- **Machine Learning**
- **BlackLine**
- **Magnitude Solutions**
- **Vertex Solutions**

For more information on this course please email training@truqua.com

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