TruQua

an IBM Company

SAP Central Finance Bootcamp

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Course Description

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 Approach and Methodology
Duration: 1 hour

Unit Goals
• Get a detailed overview of SAP Activate and Roadmap viewer
• Gain an understanding of SAP Best Practices and delve into process documentation and flows and process building blocks
• Explore SAP Best Practices customer scope items
• Get an in-depth introduction to Finance scope items

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

Unit 1.3 Central Finance 101
Duration: 2 hours

Unit Goals
• Understand how Central Finance works with S/4HANA
• Explore Central Finance as a bridge to S/4HANA
• Get an introduction to Central Finance at a high-level Including Setup & Architecture
• Delve into Historical Data Loads and Real-Time Data Replication
• Get an understanding of harmonized data modeling with the Universal Journal and Central Finance

Unit 2.1 A detailed look at Central Finance and Master Data Strategy
Duration: 2.5 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
• Handling FI/CO related master data such as: Cost Centers, Profit Centers, Plants, G/L Accounts, Activity Types, Vendor, Customer, and Financial Hierarchies
• Key considerations and decisions made with 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 2.2: Everything you Need to Know About Enterprise Structure for your Central Finance project
Duration: 2.5 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
• In-depth look at organizational structure and assignment such as company codes, controlling areas, plants

Unit 2.3: An overview of Master Data as it relates to Central Finance
Duration: 2.5 hours

Unit Goals
• Get a functional and technical overview of how master data is managed
• Understand the dependencies between system configuration and Master Data
• Take a detailed look at hierarchy management and processing
• 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
• 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: 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

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 Fiori can be leveraged for reporting, analytics, and business processing

Unit 3.3: An overview of Group Reporting functionality
Duration: 2 hours

Unit Goals
•Understand the standard delivered reporting functionality within FIORI reporting for Group
Reporting
•Appreciate the functionality associated with drilling back to the source Universal Journal data
from within Group Reporting
•Understand the difference between ACDOCA and ACDOCU
•Understand the data model for Group Reporting
•Understand the data flow and integration between S/4 HANA and Group Reporting
•See a Demo of reporting within Group Reporting and Group Reporting Best Practices content

About TruQua, an IBM Company

TruQua, an IBM Company, is built on the principle that customers deserve **right-sized solutions** through **true quality** TruQua's name comes from the that principle - **Tru**e **Qua**lity.

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 Cash Management & Treasury**

- **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**

Contact Us

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