



BUSINESS APPLICATIONS

Integrated Business Processes in SAP S/4HANA (TS410)

LENGTH

10 days

PRICE (Incl. GST)

\$10736

SAP AT LUMIFY WORK

Develop your SAP empowered employees with Lumify Work. Getting the right skills in place maximises the chance of project success and removes risk. Lumify Work provides a select range of SAP training courses for SAP S/4HANA, SAP HANA, SAP BusinessObjects and more. Lumify Work can work with you to navigate the curriculum and help you create a learning plan that will ultimately boost technology proficiency across your organisation.

WHY STUDY THIS COURSE

This ten-day instructor-led course will explain the fundamental business processes of SAP S/4HANA in depth.

SAP S/4HANA is an intelligent ERP suite designed specifically for in-memory computing. SAP S/4HANA offers a personalised, consumer-grade user experience with SAP Fiori which can help drive instant value across all lines of business.

WHAT YOU'LL LEARN

This course will prepare you to explain the fundamental integrated business processes of SAP S/4HANA: Order to Cash, Procure to Pay, Plan to Produce, Core Finance.

<https://www.lumifywork.com/en-au/courses/ts410-integrated-business-processes-in-sap-s4hana/>





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My instructor was great being able to put scenarios into real world instances that related to my specific situation.

I was made to feel welcome from the moment I arrived and the ability to sit as a group outside the classroom to discuss our situations and our goals was extremely valuable.

I learnt a lot and felt it was important that my goals by attending this course were met.

Great job Lumify Work team.



AMANDA NICOL
IT SUPPORT SERVICES
MANAGER - HEALTH WORLD
LIMITED

COURSE SUBJECTS

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

- Organisational structures
- Master data in SAP S/4HANA

Financial 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

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- 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

Lumify Work Customised Training

We can also deliver and customise this training course for larger groups saving your organisation time, money and resources.

For more information, please contact us on [1 800 853 276](tel:1800853276).

Human Capital Management

- Organisational 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

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- 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

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- 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

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WHO IS THE COURSE FOR?

- Application Consultant
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Enterprise Architect
- Program / Project Manager

PREREQUISITES

Essential

- Basic knowledge of business processes in enterprise planning and management

Recommended

- None

The supply of this course by Lumify Work is governed by the booking terms and conditions. Please read the terms and conditions carefully before enrolling in this course, as enrolment in the course is conditional on acceptance of these terms and conditions.

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