

Reporting for Finance in SAP S/4HANA

Course Duration: 24 Hours

Course Code: S4F60

1. Course Overview

The **Reporting for Finance in SAP S/4HANA** course provides participants with comprehensive knowledge of financial reporting tools and functionalities available in the SAP S/4HANA environment. It covers embedded analytics, reporting options for General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Asset Accounting (AA), and Controlling (CO). Learners will also explore **Fiori apps, KPIs, and dashboards** designed for financial analysis and decision-making.

2. What You'll Learn?

- Understand **reporting capabilities in SAP S/4HANA Finance**.
- Work with **embedded analytics** and predefined reports.
- Generate and customize reports for **GL, AP, AR, and AA**.
- Perform reporting and analysis in **Controlling (CO)**.
- Create and manage **KPIs and dashboards** with SAP Fiori apps.
- Use **drill-down and multidimensional reporting** for finance.
- Apply reporting tools for **real-time financial insights**.
- Explore integration with **SAP Analytics Cloud (SAC)**.

3. Target Audience

- **Finance consultants** working with SAP S/4HANA.
- **Financial analysts and accountants.**
- **Business process owners** in finance.
- **IT and support staff** implementing SAP S/4HANA reporting solutions.

4. Pre-Requisites

- Basic knowledge of **financial processes in SAP S/4HANA.**
- Understanding of **management accounting and reporting concepts.**
- Completion of introductory **SAP S/4HANA Finance** courses recommended.

5. Course Content

Module 1: Introduction to Reporting in SAP S/4HANA Finance

- Overview of financial reporting tools
- Embedded analytics and real-time reporting capabilities

Module 2: General Ledger Reporting

- Standard GL reports
- Balance sheet and profit & loss statements
- Drill-down reporting

Module 3: Sub-Ledger Reporting (AP, AR, AA)

- Vendor and customer reporting (AP/AR)
- Asset Accounting (AA) reports
- Open item management

Module 4: Controlling (CO) Reporting

- Cost center and internal order reporting
- Profitability analysis reports
- Overhead reporting

Module 5: SAP Fiori Apps for Finance Reporting

- Using standard Fiori reporting apps
- Creating KPIs and dashboards
- Navigation and personalization features

Module 6: Advanced Reporting Techniques

- Multidimensional reporting
- Ad hoc queries and drill-downs
- Report customization

Module 7: Integration with SAP Analytics Cloud (SAC)

- Connecting S/4HANA finance data to SAC
- Building dashboards and visualizations
- Real-time planning and analysis