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HCL's SAP S/4HANA
Central Finance Template

SOLUTION OVERVIEW

HCL has built a Central Finance Template to connect SAP ECC 6 with the SAP S/4HANA 1709 using SLT 2 (System Landscape Transformation) as the replication server. The template can be extended to other future releases

KEY COMPONENTS :

- Installation Guides for CFIN (Source system – SAP ECC 6)

- SLT Installation Guides (System Landscape Transformation)

- Configuration & data Mapping Guide (Target system – SAP S/4HANA 1709 – FPS 0)

- Error Handling Tool - Application Interface Framework (AIF)

- Lessons Learnt Documentation

100

90   90   90   88   92   92

85   85

80   80

70

SOLUTION DETAILS

KEY DESIGN HIGHLIGHTS :

- **Designed in HCL Digilabs -** Central Finance activated on SAP S/4HANA 1709 (business system), SAP ECC 6(EHP7) defined as Logical source system. SLT 2 as replication engine.

- **Business Scenarios covered** in the design includes replication of postings related to :

   (i) Accounts Payable
   (ii) Accounts Receivable
   (iii) General Ledgers

- **Data Mapping achieved through CFIN-MDG framework :**

- **Document Splitting in Target system :**
  Source System (SAP ECC) is on classic GL and Target system on New GL (document splitting activated), thereby splitting in real-time source system AR /AP line items in SAP S/4HANA.

- **BPC Optimised for S/4HANA :**
  Readymade planning template integrated with the CFIN solution in the target system.

BENEFITS

- Complete Toolkit for Central Finance Installation.

- HCL CFIN template with extensive installation guides to save time and effort in installation of CFIN landscape.

- Covers key Central Finance scenarios like Central reporting and Shared AR/AP framework.

- Supports latest SAP S/4HANA 1709 edition and SLT-2 release.

- Customers can kick start Central Finance Project using HCL Template Solution,thereby save time taken to procure hardware, licenses and installation.

- Customers can go for CFIN prototypes wherein HCL solution consultants can design proof of Concepts (POC) in quick time taking key scenarios as base, thus allowing customer to get first hand view of CFIN before committing for capital intensive project.

- Realtime Document Splitting solution in Target CFIN can enhance reporting abilities significantly for customer SAP systems on Classic GL.

- Opens up SAP S/4HANA Analytics and reporting capabilities for HCL customers

- SAP BPC optimised for SAP S/4HANA planning template can be leveraged by HCL customers.

- Future Platform for new innovation on SAP S/4HANA 1709 (Central payments, Central Taxation, M&A Hub etc)

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