Legacy to S4 Latest Changes Best Practices: End User Perspective-PART 2

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Prerequisite: Legacy to S4 Latest Changes Best - PART 1

Abstract: SAP This article explains all changes made at the level of transactions between SAP ECC 6.0 (Classical Finance) and SAP S/4 HANA Finance. In summary, all existing transactions in SAP ECC 6.0 have been tested in SAP S/4 HANA Finance. All modified, removed or new transactions impacting end-users have been identified documented and gather in this article. When relevant, an "AS-IS" and "TO BE", illustrating the change, has been incorporated. It is organized by function, the impacted transactions, the type of change and global roles assigned to these transactions. The aim of this article is to support the knowledge transfer to support organization and end-users of these changes during the transition period until S/4 HANA Finance is fully adopted and becomes the new ways of working. Additional material has been created to support Knowledge Transfer to technical teams and End-users and is published to support the transition period.

Keywords: SAP, S4, Cloud, ERP, END Users, Latest Changes, S4/HANA, FICO and MM

1. Introduction

End-User impact-F.05 Foreign Currency Valuation replacement:

What is S/4 HANA Finance at a glance on CORE SAP?. It is a new version of SAP ERP Financial & Controlling which has been rebuilt based on the SAP HANA database; is an Add-on installed on SAP ERP; contains a new table ACDOCA which represents the Universal Journal for FI, CO and AA; removes the totals tables of FI and CO (for e.g. GLT0), the index tables (for e.g. BSIS) and some asset accounting tables (for e.g. ANEP); brings new tables for Bank Accounting Management (T012K is obsolete); uses a migration cockpit to convert the existent data; introduces new transactions (for e.g. for Foreign currency valuations); merges GL accounts and cost elements master data and brings changes in AA customizing and posting logic.

2. Reduced reconciliation between FI/CO in S/4 HANA FINANCE

Balance Sheet preparation indicator	Balance Sheet preparation indicator is obsolete starting with NewGL.			
Bulance Sheet preparation indicator	The indicator "Bal. Sheet Prep. Valution" was removed,			
In classic GL you could use also a special parameter	since this stored the valuation amount in the document.			
Balance Sheet preparation valuation:	This amount was then used during the clearing process to determine the			
Postings Open Items Bal.sheet preparation valuatn	remaining exchange rate difference. Since there is only one field in the line item for the valuation difference, this option could only be used for one GAAP. Other GAAPs had to be handled in another manner, i.e. via a valuation area. With the new solution of always reversing the valuation of line items, the valuation has no effect on the operational process of clearing the item. No corrections have to be made to the realized amount, should an item be cleared after the key date of the valuation run but prior to the actual valuation run. The previous issue of running the balance sheet readjustment/P & L readjustment programs to provide PCA with the results of the valuation is no longer a problem in ERP 2004, since PCA has been integrated into the New General Ledger. The "Bal. Sheet Prep. " solution had an option of setting the valuation amount to zero. The new solution has a history, which provides the option of resetting the last valuation and restoring the amount from the last run in the valuation			
	amount field.			
Postings details	Postings details			

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Postings Open Items G/L Balances Other F/	Postings Open Items: Subledger Open Items: G/L Accounts
Bal.sheet preparation valuatn	Posting Mode
✓ Create Postings	Execute Test Run
Batch input session name VAL	O Post Valuation Immediately
Document date	O Place Valuation in Batch Input Session
Posting date	Batch input session name
Posting period	
Reversal posting date	Valuation Reset
Reverse Post. Period	Reset Valuation
For G/L Account Balance Valuation	Reason for Reset (Balances)
Reverse postings	Desting Decemptors
	Posting Parameters
	Determine Automatically Document date 31.05.2015
	Posting date 31.05.2015 Posting period 0
	Reversal posting date 01.06.2015
	Reverse Post. Period
	In the new transaction the postings details are more clear:
	 We have a special Test Run indicator
	• We can choose to execute the foreign currency valuation in update mode
	or to generate a batch input session
	• We can choose a reason for resetting the balances valuation
	• The document dates are clearly specified (default, they are automatically
	determined based on the valuation key date. This determination logic was
	used in the old transaction but the dates weren't displayed in the selection
	screen).
Open items	• Open items
Postings Open Items G/L Balances Other	In FAGL_FCV transaction we have two tabs for Open items valuation.
	The first one is for open items from sub ledgers (customers, vendors
Valuate G/L account open items	accounts):
G/L Account O No GR/IR Accounts	Foreign Currency Valuation
O Valuate GR/IR accts	Ceneral Selections
O GR/IR with FI Data	Company Code Z200 to
GR/IR Delivery Costs	Valuation Key Date 31.05.2015 Valuation Area 01
Valuate vendor open items	Postings Open Items: Subledger Open Items: G/L Account Balances
Vendor	
Valuate customer open items	Vendor Selection
Customer	Vendor to
Reconciliation account Document Number	Customer Selection
Currency	Valuate Customers
	Customer to 💌
	Central Selections
	Currency to Document Number to Fiscal Year to
	Fiscal Year to
	The second one is for Gl accounts managed with open items:

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	Foreign Currency Valuation
	General Selections Company Code Valuation Key Date Valuation Area
	Postings Open Items: Subledger Open Items: G/L Accounts G/L Account Balances
	GIL Account Selection Valuate GIL Accounts GIL Account to Selections GRIR Accounts O Not Valuate GR/IR Accounts O Valuate GR/IR Accounts Using Information from Purchase Order O Valuate GR/IR Accounts Using Information from FID Document GR/IR Reference Costs
	Central Selections Currency to Document Number
	Fiscal Year to
	Please pay attention because also GL accounts will open items and Only Manage Balances in Local Currency indicator set up in their master data will be also selected (if you want you can exclude it from this selection screen).
	Option "No GR/IR accounts" has been renamed to "Do not valuate GR/IR accounts"
	Option "Valuate GR/IR accounts" has been renamed to "Valuate GR/IR accounts using information from Purchase order"
	Option GR/IR with FI data" has been renamed to "Valuate GR/IR accounts using information from FI document"
GL Balances	GL Balances
General Selections	Company Code Z200 to
Company Code Z200	Valuation Key Date 31.05.2015 Valuation Area 01
Valuation Key Date 31.05.2	Postings Open Items: Subledger Open Items: Git. Accounts Git. Account Balances Out
Valuation method EVR	G/L Account Selection
Valuation in Currency Type 10	GL Account to
Postings Open Items G/L Balances	Central Selections Currency to
✓ Valuate G/L account balances	Postings
G/L Account	The selections based on Exchange rate difference key and business area and
Valuate P&L accounts	the special ledger fields are now obsolete.
Exchange rate difference key	In order to reverse the documents for the valuation of balances we have to check the Reverse postings option.
Business Area	
Currency	
SL Extra	
Output/Technical sottings	Output/Technical settings
Output/Technical settings Postings Open terms OfL Balances Other FASB 52	Output/Technical settings Particle (Open News Of Accounts of Account Settings
Listvariant Configure	Log Storage
Additional Header	Name Kreuts List Log List Restrict Log List
File Name for Extract Target CoCde	Eng Output // P: Output Lop
☐ Sel Assignment Number to Key Date ☑ Output Log ☐ Save Log (Name)	List Variant Configure Additional Header
	One cheres of the court number
	Target CuOde
	Patient Processing Use Paralent Processing to Steed.dom Use Paralent Processing Steeding for Water Processing Steening for Water Processing Steening for Water Processing Steening for Water Processing
	We have now some options for Parallel Processing in order to improve the
	performance of the selection/processing.
	The output log checkbox in Sfin allows the separation of the valuation
	processing from the list output so that the run time of the valuation process is shorter, since the output requires more time and memory.
	Keeping the Output Log checkbox checked will display the list of line items

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	but may also impede system performance when large amount of data is involved. It is only possible to remove the output log checkbox when the Save Log check box is checked. Saved logs can be viewed in the Log List.	
FABS52 Postings Open Items G/L Balances Other FASB 52 First step: Translate valuation difference Translate valuation difference Exch.rate type for translation Save in valuation area Second step: Use translated valuation difference Use for translation Translation of currency type or valuation area	 FABS52 Remeasurement into the local currency in accordance with FASB 52/ISRS (IAS21) occurs as follows: When you valuate the first local currency (currency type 10), the valuation determined is automatically translated into all additional currencies and all of the balances are posted. The prerequisite for this is that the additional currency or currencies are determined from the first local currency on the basis of the settings in Customizing for <i>Financial Accounting (New)</i> under <i>Financial Accounting Global Settings-> Company Code-> Parallel Currencies->Define Additional Local Currencies.</i> The currency translation from the local currency into the group currency is made at the balance level using the program Currency Translation (FAGL_FC_TRANSLATION). The transaction assigned to this program is FAGL_FC_TRANS.	
	 FAGL_FC_TRANS Transaction Unrecy Translation Unrecy Tra	

End-User impact-Receivables and payables regrouping F101 transaction replaced with FAGLF101

Classical Finance AS-IS		S/4 HANA Finance - TO BE			
In classic GL the transaction used receivables and		In order to accommodate to the newGl tables architecture the transaction used			
payables regrouping was F101 (program SAPF101).		now for receivables and payables regrouping is FAGLF101.			
pupuolos logiouping was i tor (program brit i tor).		If you run this report using variants and you select them by user (Created by),			
		please be aware that they were redesigned by different users.			
General selections		General selections			
Company Code	Z200				
	24.05	Company Code Z200 to			
Balance Sheet Key Date	31.05	Balance Sheet Key Date 31.05.2015			
Sort method	NAS	Sort method NAS			
		Valuation Area 01			
		As general selections a new field was added - valuation area.			
		Valuation areas are now linked with accounting principles:			
		Assignment of Valuation Area to Accounting Principles			
		Valuation Area Acc.Princ.			
		01 N001 🔄			
		So, if we choose only valuation area, accounting principles will be			
		automatically determined. Accounting principles are linked with ledgers (in			
		Nestle, we will have only one ledger - 0L the leading ledger). We can have			
		two accounting principles (Nestle group principle and Local principle, each of			
		them will be linked with a correspondent ledger group but both ledger groups			
		will be linked with the same ledger - 0L).			
		At valuation area level different Gl accounts can be maintained.			
Postings		Postings			

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Postings Selections Paramete	irs	Postings Selections Parameters
Generate postings		
	SAPF101	Generate postings
Document date		Batch input session name FAGL_CL_REGR
	SA	Document date
Posting date		Document Type SA
Posting period		
Reversal Document Type		Posting date
Reversal posting date		Posting period
Reverse Post, Period		Reversal Document Type
Post in transaction currency		Reversal posting date
Target Company Code		Reverse Post. Period
Document Header Text		Post in transaction currency
		Fill Document Crcy Amount
		Target Company Code
		Document Header Text
		A new option is available here = Fill document currency amount
		When the program is executed for the currency type of an additional local
		currency (such as with a valuation area for currency type 30), the amount is
		only filled in the document currency (WRBTR) in the postings created if the
		parameter is selected.
		*This option is not used in Nestle as we do not use additional local currencies.
Selections		Selections
Account Type (D/K/S) Trading Partner	to 🗳	
Vendor	to 🗳	Account Type (D/K/S) to Trading Partner to
Customer Reconciliation acct	to S	Vendor to
G/L Account Number Business Area	to 🗳	Customer to Reconciliation acct to
Special General Ledger Vendor	to S	G/L Account Number to
Special Gen. Ledger Customer Bill/Exchange Usage	to 🗳	Business Area to Special General Ledger Vendor to
Document Number	to S	Special Gen. Ledger Customer to Bill/Exchange Usage to
Value adjustment	to	Document Number to
		Value adjustment to
		No changes in calestions comen
		No changes in selections screen.
• Donomotors		
Parameters Posting Selections Parameters		• Parameters
Postings Selections Parameters		
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balance at 31.05.2015.
So, if we execute the transaction FAGLF101 without group by contracts
option, no postings will be made.
But if we use this option the system will post documents if at assignment
field level, the customer has a credit balance.

field level, the customer has a credit balan	
Assignment	Amount Valuated
1 Total	-20853, 6
90000510 Total	-80
90002959 Total	-100
GLS_TEST Total	1.900, 00
LSDED00010 Total	1200
LSDED00010 Total	900
LSDED00030A Total	800
LSDED00040A Total	1200
LSDED00101 Total	1600
LSDED00101A Total	1600
LSDED00101 Total	400
LSDED00102 Total	1200
LSDED001021110tal	400
LSDED00105 Total	400
LSDED00105 Total	400
LSDED00106 Total	800
LSDED00109 Total	400
LSDED00109 Total	400
LSDED00115 Total	800
LSDED00117 Total	1200
LSDMII0010 Total	1.000,00
LSDMII0020 Total	1.000, 00
LSDMII0030 Total	1.000, 00
LSDMII0040 Total	1.000, 00
LSDMII0050 Total	1.000, 00
REF Z05 Total	1350
REF Z06 Total	1350
REF Z08 Total	5050
TEWT Total	400
	<mark>50800</mark>
Data Entry View Document Number 100000021 Company Code Document Number 100000021 Posting Date Reference Cross-Comp No. Currency GBP Texts exist C. Itm P S Account Description e 22. 1 40 1046100 Cred Bal Regr Adjust 2 50 2082050 Customers w Cred bal	Z200 Fiscal Year 2015 31.05.2015 Period 5 Ledger Group 0L 27.987 Image: Constraint of the constraint of
Data Entry View Document Number (100000022) Company Code Z20 Document Date 31.05.2015 Posting Date 31. Reference Cross-Comp No. Currency GBP Currency GBP Texts exist Currency GBP Texts exist Currency GBP Company Code Currency GBP Texts exist Currency Company Code Company Code Currency GBP Texts exist Currency Company Code Company Code Currency GBP Texts exist Currency Company Code Company Code Currency GBP Texts exist Currency Company Code Company Code Currency GBP Texts exist Currency Company Code Company Code Currency GBP Texts exist Currency Company Code Company Code Currency GBP Texts exist Currency Company Code Company Code Curren	05.2015 Period 5 Ledger Group 0L
Data Entry View Company Code Z266 Document Number 166266923 Posting Date 31.65.2015 Posting Date 31.65.2015 Posting Date 31.65.2015 Reference Cross-Comp No. Currency Company Code 200 Currency CBP Tota sold Tota sold Tota sold Tota sold Currency CBP Tota sold Currency Company Code Currency Currency CBP Tota sold Currency Currency Currency Currency Currency Currency CBP Tota sold Currency Curency Currency Currency	Ledger Group 0L Amount = Amount in LC Curr. Tx 10.00 100.00 GBP
2 50 2082050 Customers.w Cred.bal	100,00- 100,00- GBP 0,00 GBP

DOI: https://dx.doi.org/10.21275/SR24109100200

End-User impact-F.16 replaced by FAGLGVTR transaction

Classical Finance AS-IS	S/4 HANA Finance-TO BE		
In classic GL the transaction used for GL balance carry forward was F.16.	 In order to accommodate to the newGl and S/4 HANA Finance architecture, the new transaction used for balance carry forward is FAGLGVTR. Note: F.16 T-code was replaced by FAGLGVTR Technical documents are created in ACDOCA (Totals table GLT0 is obsolete) AJRW Asset Fiscal Year Change functionality included F.07 functionality is also included (AP and AR carry forward) A reset option is also available (reset means Reset + New carry forward in the same run) 		

Selection Screen	Selection screen
Balance carryforward	Balance Carryforward
Parameters Ledger θ	Parameters Ledger OL Company Code Z200 Carry forward to fiscal year 2015
Company code Z200 to	
Carry forward to fiscal year 2015	Processing options /
Processing options	List output C Results List Blances in Retained Earnings Acct
List output ∕ ⊘ Output list of results □ Balances in retain.eamp.acct	Save Results List Name of Results List
This program is used to carry forward the balances of	You use this program to carry forward balances to the new fiscal year for
the general ledger or another ledger to the new fiscal	a specific ledger in General Ledger Accounting.
year.	SAP Recommendation
	Run the BCF in background (consider that in Sfin technical
The program can be run multiple times.	documents are posted so running in foreground is not a suitable option).
Normally, the program does not need to be run more	You can run the program as often as you wish. However, given that the
than once, since postings to the previous fiscal year are	system automatically corrects the balance carryforward in the case of
automatically carried forward to the current fiscal year,	subsequent postings to the previous year, it is generally not necessary to
if the balance carry forward program has already been run.	repeat the balance carryforward.
Tun.	A new option is available in order to Reset Balance Carryforward
	If you perform the balance carryforward very early on in the closing
	process and then proceed to make a very large number of postings to the previous year, the system automatically creates a similarly large number
	of line items to correct the balance carryforward. To reduce the large
	number of line items in this case, you can perform a repeat run of the
	balance carryforward program and by doing so reset the balance carryforward. For this, select the <u>Reset Balance Carryforward</u> check box.
	Reset Balance Carryforward and Perform Again
	Specifies that, prior to a balance carryforward, any balance carryforward
	line items created previously for the relevant fiscal year are reset. Use
	If you set this checkbox, the program first deletes all line items that have
	already been created in the specified fiscal year. It then performs the
	balance carryforward again as an initial run.
	Resetting the balance carryforward line items is useful if a) you have
	made a large amount of postings to the previous year after performing
	balance carryforward and b) you would like to prevent a large number of line items from being created as a result of automatic corrections to
	balances that have already been carried forward.
	Results Lists
	After balance carryforward, you can display results lists for the balance
	sheet accounts and retained earnings accounts for which the balances
	were carried forward. For the program run, select the Results List
	checkbox. You can also specify that the program saves the results list
	under a name that you have entered. To display the results list at a later
	point in time, enter the ledger, company code, and fiscal year for which
	you have performed the balance carryforward. Then choose the <i>Results</i>
	Lists pushbutton.

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• Output	•	Output			
Balance carryforwardLedger 00 for the year 2015 Test run		Now th	ne output is easy to analyze	due to ALV	display type.
Balance sheet accounts Retained earnings accounts 🔞 🔅 Technical Information 🔳 Help		Also it	is possible to see the new bal	ances to be c	arried forward
Ty Message Text		and the	old ones.		
Log for Balance Carryforward		Balance	e Carryforward		
Processing type Test run Fiscal Year 2015		Display	Messages		
Ledger 00		C B Diopidy			
Company Code Z200 Balance carry forward successfully completed Carry forward the parallel currency ledgers also		Balanc	e Carryforward to Fiscal Yea	ar 2015	
List display of records carried forward possible using the "balance sheet" or "retained ea		Ledger: Company Co Date:	0L Leading 2200 Service (22.06.2015	Ledger Organization, GBP	
Year CoCd Account Crcy Crcy2 Co.cd.curr		Number of L	ine Items to Be Posted: 86		
2015 Z200 1001042 GBP GBP 7.844,00 2015 Z200 1002000 GBP GBP 3.540.850.00		<u> </u>	7 (6) (7 1) (2 1) (1 •== 1 🚹 🚹	
2015 Z200 1002001 GBP GBP 3.540.850.00		New Ba	lances to Be Carried Forward:		
2015 Z200 1003000 GBP GBP 2.340,00		G/L Accou	Description	Amount in TC TC	a Amount in LC LC
2015 Z200 1003001 GBP GBP 2.340,00		1042000	Raw Materials - Standard	298.231,92 GBP	298.231,92 GBP
2015 Z200 1003006 GBP GBP 7.844,00-			Raw Materials - Standard Raw Materials - Standard	4.733,84- 293.498,08-	4.733,84- GBP 293.498,08- GBP
2015 Z200 1004000 GBP GBP 15.845,00		1042100	Packaging Materials - Standard	416.577,92	416.577,92 GBP
2015 Z200 1004001 GBP GBP 15.845,00 2015 Z200 1012010 GBP GBP 160.181.31-		1042100	Packaging Materials - Standard	416.577,92-	416.577,92- GBP
2015 Z200 1012010 GBP GBP 160.181,31- 2015 Z200 1012011 GBP GBP 160.181,31-		1044000	Finished Goods - Standard	14.400,00-	14.400,00- GBP
2015 Z200 1012050 GBP GBP 331,50-			Finished Goods - Standard	220.320,00	220.320,00 GBP
2015 Z200 1012051 GBP GBP 331,50-			Finished Goods - Standard	1.440,00	1.440,00 GBP
2015 Z200 1012100 GBP GBP 2.602,33-			Finished Goods - Standard Finished Goods - Standard	80,00- 50.366.353,45-	80,00- GBP 50.366.353,45- GBP
2015 Z200 1012101 GBP GBP 2.602,33-					
2045170001400504011150 1 CDD 1 E0 45			7 🕼 🛗 🍞 🛛 🛣 🎽 🏝 🖓 🏝 w of Existing Balances:		
		G/L Accou	Description	Amount in TC	TC S Amount in LC LC
		1001042	Parallel	7.844,00	
		1002000	Building - Housing	3.540.850,00	3.540.850,00 GBP
		1002001	Building - Office & Residence - Parallel 1	3.540.850,00	3.540.850,00 GBP
		1003000	Machinery & Equipment Class I Mach & Equip Class I - Parallel 1	2.340,00	2.340,00 GBP 2.340,00 GBP
		1003006	Statutory	7.844,00-	7.844,00- GBP
		1004000	Tools, Furniture and Other Equipment	15.845,00	15.845,00 GBP
		1004001	Other Factory Equipment - Parallel 1	15.845,00	15.845,00 GBP
		1012010 1012011	Accumulated Depreciation - Buildings	59.014,17-	59.014,17- GBP
	Additiona		Accumulated Depreciation - Buildings - Parallel 1	59.014,17-	59.014,17- GBP
	ACDOC	A Imna	ct		
		-		t numbers st	orting with D*
			cuments are posted (documen	it numbers sta	atting with D.
	and po	osting p	eriod 0).		
	 Asset 	reconci	liation accounts will be carryf	orward at ass	et level.
			Accounting		
	-		0	02C table	ill be undeted
		2	hange will be performed (TO	isse table w	in be updated
			fiscal year for AA)		
	Impact o	n AP ai	nd AR		
	SFin	does no	t store the balance carry for	ward (BCF)	for customers
			any longer but calculate	. ,	
					•
			hus, FAGLGVTR no longer		5
	writes	one sin	gle into table FINS_BCF_FY	that enables	the display of
	the B	CF in ti	ransaction FD10N and FK10	N. The old t	otal tables for
		R totals	are obsolete (KNC1, LFC1).		
L					

End-User impact-IS03 IS Integrated Legal NNS (t-code Y_GD2_92000001)

Overview

Drilldown reports build based on Cost of sales ledger with FSI* transactions had been redesigned based on the reporting table GLFUNCT using transactions FXI*. New fields are now available in the selection screen. The FSV items and the balances displayed will be the same.

Change impact in detail

Classical Finance AS-IS	S/4 HANA Finance - TO BE		
Transaction used			
Y_GD2_92000001or	Y_GD2_92000001 or		
FSI0 - Report type 005 - IS03	FXI0 - Report type 007 - IS03		
	Transaction Y_GD2_92000001 was updated with the new report recreated in FXI0.		
	Selection screen		
Company code-mandatory	Company code - optional (you can ran it for multiple company codes)		
G/L account -optional	G/L account field is NOT available anymore in the selection screen. If you want to		
	check the balance for a specific GL account, please use FAGLB03 transaction. Or		
	you can use this characteristic as a filter after displaying the results.		
Business Area - optional	Business Area - optional		
Currency type - optional (automatically	Currency type is defaulted to 10 and not available on the selection screen.		
currency type 10 will be determined)			

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Fiscal year - mandatory	Reporting year - mandatory
Period from - mandatory	Calc: Period from - mandatory; defaulted to 0 in order get Balance Carryforward
	when no data is existing for the periods.
Period to - mandatory	Calc: Period to - mandatory
% Operational Taxes-optional	% Operational Taxes-optional
	Output type: This indicator determines how reports are printed. You can choose
	between printing with dynamic tree structures and HTML controls, classic report
	lists and the ABAP List Viewer, also known as the object list.
	Default is "Classic Drilldown report". In case you need to set up characteristics use
	"Graphical report output"

One of the main change coming with S/4 HANA Finance is a simplification in its architecture and structure of its database and tables. Records and their dimensions are now stored in a single table, often referred to the Universal Journal. In 2 words, a new table will contain a line item table with full

detail for all components (FI, CO, AA). This has the following impact:

- Main table is updated in real time.
- Transactions related to FI, CO, AA reconciliation steps become obsolete
- Reconciliation effort is reduced in FICO

TR code	Transaction name/description	Overview of the change
KAL7	Reconciliation	These reconciliation transactions become obsolete in
KALC	Perform Posting from CO Reconciliation Ledger	S/4 HANA Finance as now it is a real time update -
KALS	Reverse CO Reconciliation	hence reconciliation is not necessary anymore.

3. Conclusion

There are several changes taken place between legacy ECC and S4. FI and CO Merger, Material Number Extension, Integrated Business Partners, Real-time MRP, Integrated SAP APO, Mandatory Material Ledger and Revenue Accounting and Reporting (RAR) changes in s4 are consuming lesser objects and faster pace execution.

- Better integration with other SAP products
- Lower costs, such as lower operational and ownership costs
- A smaller database footprint due to simplified data models
- Automated processes improving productivity and performance
- Faster, more intelligent decision-making
- Higher overall profits

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