

Feature Scope Description

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PUBLIC

SAP Fiori Cloud for SAP S/4HANA

Feature Scope Description



Document History

The following table provides an overview of the most important document changes.

Table 1

Version	Date	Description
1.0	2016-10-31	Initial Version
1.1	2017-02-22	Update to SAP S/4HANA 1610 FPS01; several new Finance business roles added

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1 SAP Fiori Cloud for SAP S/4HANA - Feature Scope Description

SAP Fiori Cloud for SAP S/4HANA, offers simple deployment of selected business roles through cloud services running on SAP HANA Cloud Platform (SAP HCP). Using these services, you have an on-premise SAP S/4HANA on your side, but run SAP Fiori apps and classic applications (WebGUI transactions and WebDynpro application) in the SAP Fiori launchpad in the cloud hosted by SAP. The consumed business data resides securely in your on-premise SAP S/4HANA system.

i Note

To use SAP Fiori Cloud for SAP S/4HANA, you need to have an SAP S/4HANA 1610 FPS01 up and running. SAP S/4HANA 1610 requires a separate licence.

About this document

This feature scope description shows you which business roles are provided with SAP Fiori Cloud for SAP S/4HANA. In addition, this feature scope description also defines the product documentation for SAP Fiori Cloud for SAP S/4HANA.

Product documentation

The following product documentation is available for SAP Fiori Cloud for SAP S/4HANA:

- This feature scope description
- Information on implementation

You can find the relevant information on how to connect the hosted SAP Fiori Launchpad of SAP Fiori Cloud for SAP S/4HANA with your on-premise SAP S/4HANA system at help.sap.com/fioricloud_s4hana.

i Note

As SAP S/4HANA 1610 FPS01 is a prerequisite for SAP Fiori Cloud for SAP S/4HANA, please also consider the user assistance provided at uacp2.hana.ondemand.com/viewer/product/SAP_S4HANA_ON-PREMISE/1610%2520001/en-US.

Services

SAP also offers a Rapid Deployment Solution for the integration of SAP S/4HANA 1610 FPS01 and SAP Fiori Cloud for SAP S/4HANA.

2 Available Scope




Table 2

Role	Description
Asset Accountant	Asset accountants capitalize costs of assets during purchasing and production processes, define depreciation parameters, and record depreciation. They ensure correctness, completeness, and documentation of the balance sheet for fixed assets.
Accounts Payable Accountant	Accounts payable accountants ensure that the invoice payment process runs effectively, efficiently, and accurately. They support a smooth period-end close by ensuring that the supplier accounts are in order.
Accounts Payable Manager	Accounts payable managers carry out all functions in accounts payable accounting with an emphasis on defining guidelines and period-end closing.
Accounts Receivable Accountant	Accounts receivable accountants minimize the number of open invoices and payments. They also keep the overdue receivables low.
Accounts Receivable Manager	Accounts receivable managers carry out all functions in accounts receivable accounting with an emphasis on defining guidelines and period-end closing.
Cash Manager	Cash managers are responsible for the overall liquidity status of the corporate group. They execute cash transactions and centrally manage bank accounts. This includes making decisions about overdraft limits and signatories and approving the opening or closing of bank accounts.
Cash Management Specialist	Cash management specialists execute cash transactions and centrally manage bank accounts. This includes making decisions about overdraft limits and signatories and approving the opening or closing of bank accounts. Cash management specialists also take part in the regular inventory/auditing process.
Controller	Controllers set up and edit organizational structures so that all processes and reports are as accurate as possible. They edit master data, reorganize company structures, and perform period-end functions.
Controller – Production Costs	Production cost controllers ensure that costs are captured correctly in all cost objects. They perform cost analysis and track variances to lower costs. In addition, they identify

Role	Description
	anomalies to ensure that the cost of goods manufactured can be used to capitalize the inventories in the balance sheet.
Credit Controller	Credit controllers establish, monitor, and edit credit limits based on the company's credit policy. They ensure that customer creditworthiness is constantly scrutinized and verified. Credit controllers cooperate closely with the Sales and Distribution department and the accounts receivable accountant.
External Auditor	External auditors review the accounts of organizations to ensure the accuracy and completeness of their financial records.
General Ledger Accountant	General ledger accountants carry out daily activities in general ledger, for example, by recording transactions and making adjustment postings. They also prepare financial statements.
Inventory Accountant	Inventory accountants calculate and monitor the net value of any inventories, thus ensuring accurate financial statements and helping the company determine profitability.
Treasury Risk Manager	Treasury risk managers mitigate foreign exchange risks in compliance with the corporate treasury guidelines (hedging policy) and ensures conformity with accounting regulations. They evaluate financial status, review the balance sheet FX risk, analyze exposure positions for forecasted exposures and firm commitments, and perform the necessary financial transactions. Treasury risk managers also process and value the treasury positions and make the relevant postings in Financial Accounting to ensure accurate portrayal of treasury activities.

Typographic Conventions

Table 3

Example	Description
<Example>	Angle brackets indicate that you replace these words or characters with appropriate entries to make entries in the system, for example, "Enter your <User Name>".
▶ Example ▶ Example ▸	Arrows separating the parts of a navigation path, for example, menu options
Example	Emphasized words or expressions
Example	Words or characters that you enter in the system exactly as they appear in the documentation
www.sap.com 	Textual cross-references to an internet address
/example	Quicklinks added to the internet address of a homepage to enable quick access to specific content on the Web
123456 	Hyperlink to an SAP Note, for example, SAP Note 123456 
<i>Example</i>	<ul style="list-style-type: none"> Words or characters quoted from the screen. These include field labels, screen titles, pushbutton labels, menu names, and menu options. Cross-references to other documentation or published works
Example	<ul style="list-style-type: none"> Output on the screen following a user action, for example, messages Source code or syntax quoted directly from a program File and directory names and their paths, names of variables and parameters, and names of installation, upgrade, and database tools
EXAMPLE	Technical names of system objects. These include report names, program names, transaction codes, database table names, and key concepts of a programming language when they are surrounded by body text, for example, SELECT and INCLUDE
EXAMPLE	Keys on the keyboard

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