

Finance Migration to SAP S/4HANA

Duration: 2 Days Course Code: S4F03

Overview:

This course provides an in depth look at the process for migration of the financial components to SAP S/4HANA.

Target Audience:

- Application consultant
- Support consultant
- Project manager

Objectives:

- Understand the journey towards SAP S/4HANA through a migration project.
- Understand the prerequisites for migration.
- Configure the system in preparation for migrating.
- Perform the required migration steps.
- Demonstrate the immediate changes from the migration.

Prerequisites:

Essential

■ SAP ERP and SAP S/4HANA Financials knowledge
Recommended

■ S4F01/S4F01E Financial Accounting in SAP S/4HANA or
S4F02/S4F02E Management Accounting in SAP S/4HANA

Content:

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| ■ Walkthrough of the journey towards SAP S/4HANA. | ■ Configuration of General Ledger Accounting for migration | ■ Performing a Migration starting from Classic G/L |
| ■ Analysis of the migration process per system starting point | ■ Configuration of Asset Accounting for migration | ■ Analysis of the results of migration |
| ■ Preparation and activities to be performed in a system prior to migration | ■ Configuration of Management Accounting | ■ Analysis of the near zero-downtime scenario |

Additional Information:

The course describes the necessary customizing for a migration of Financials to SAP S/4HANA starting from a classic GL system. Please note, this course is relevant for SAP S/4HANA. For details of migration relating to SAP S/4HANA Finance 1503, please see course AC100.

Further Information:

For More information, or to book your course, please call us on 0800/84.009

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