

Finance Migration to SAP S/4HANA

Duration: 2 Days **Course Code: S4F03** **Delivery Method: Virtual Learning**

Overview:

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

Virtual Learning

This interactive training can be taken from any location, your office or home and is delivered by a trainer. This training does not have any delegates in the class with the instructor, since all delegates are virtually connected. Virtual delegates do not travel to this course, Global Knowledge will send you all the information needed before the start of the course and you can test the logins.

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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