S4F05 SAP S/4HANA Comptabilité des immobilisations : Customizing et migration

Durée: 2 Jours **Réf de cours: S4F05** **Méthodes d'apprentissage: Virtual Learning**

Résumé:

This course explains in depth the difference between Asset Accounting in SAP ERP and new Asset Accounting application in SAP S/4HANA. You will learn the key differences between these two solutions concerning the concepts, the capabilities and the configuration options. Attendees should be familiar with the classic SAP Asset Accounting.

Public visé:

- Application consultant
- Business Process Owner / Team Lead / Power User

Objectifs pédagogiques:

- This course will prepare you to explain, configure and use the new asset accounting application

Pré-requis:

Essential

- You should be familiar with the business processes and configuration of the classic SAP Asset Accounting application

Contenu:

- You use the Simplification Item Check to check whether the system is ready for conversion.
- You can see how the chart of depreciation is adjusted.
- See in detail and step by step how the conversion from classic Asset Accounting to new Asset Accounting in an SAP ERP EHP 8 system works.
- See customizing adjustments that are needed after the conversion.
- Execute different asset transactions in SAP S/4HANA in order to get familiar with the new Asset Accounting and its new posting logic
- Create a new chart of depreciation for the ledger approach (in SAP S/4HANA)
- Create a new chart of depreciation for the account approach (in SAP S/4HANA)
- Explain the differences between the different systems (account approach versus ledger approach)
- Perform of the depreciation run in SAP S/4HANA
- Explain changes in the architecture and the consequences for reporting. See the differences in Customizing.
- Use the Migration Cockpit for Legacy Data Transfer.

Méthodes pédagogiques :

Course based on software releaseSAP S/4HANA 2021 SP00SAP ERP 6.0 EHP8Official course book provided to participants

Autres moyens pédagogiques et de suivi:

• Compétence du formateur : Les experts qui animent la formation sont des spécialistes des matières abordées et ont au minimum cinq ans d'expérience d'animation. Nos équipes ont validé à la fois leurs connaissances techniques (certifications le cas échéant) ainsi que leur