

Conversion of Accounting to SAP S/4HANA

Cursusduur: 2 Dagen Cursuscode: S4F03 Trainingsmethode: Maatwerk

Beschrijving:

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

Maatwerk

Global Knowledge biedt zowel standaard- als maatwerk cursussen die zijn afgestemd op uw wensen en die als besloten cursus op uw eigen locatie of onze locatie gevolgd kunnen worden.

Doelgroep:

- Application consultant- Support consultant- Project manager

Doelstelling:

- 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.

Vereiste kennis en vaardigheden:

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

Cursusinhoud:

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

Extra informatie:

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.

Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

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