Customizing and Conversion of Asset Accounting in SAP S/4HANA

Cursusduur: 2 Dagen Cursuscode: S4F05 Trainingsmethode: Virtual Learning

Beschrijving:

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.
This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as S4F05E.

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Doelgroep:

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

Doelstelling:

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

Vereiste kennis en vaardigheden:

Essential

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

Recommended

- None

Cursusinhoud:

- 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.

Extra informatie:

Course based on software release SAP S/4HANA 2021 SPS0

Nadere informatie:

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

info@globalknowledge.nl

www.globalknowledge.com/nl-nl/

Iepenhoeve 5, 3438 MR Nieuwegein