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Conversion of Accounting 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:

- 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

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 Head Office 01189 123456 / Northern Office 0113 242 5931

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