

Conversion of Accounting to SAP S/4HANA

Duration: 2 Days **Course Code: S4F03** **Delivery Method: Company Event**

Overview:

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

Company Events

These events can be delivered exclusively for your company at our locations or yours, specifically for your delegates and your needs. The Company Events can be tailored or standard course deliveries.

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 Head Office 01189 123456 / Northern Office 0113 242 5931

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