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

Duration: 2 Days **Course Code: S4F05** **Delivery Method: Company Event**

Overview:

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.

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
- Business Process Owner / Team Lead / Power User

Objectives:

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

Prerequisites:

Essential

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

Recommended

- None

Content:

- 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.

Additional Information:

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

Further Information:

For More information, or to book your course, please call us on Head Office 01189 123456 / Northern Office 0113 242 5931

info@globalknowledge.co.uk

www.globalknowledge.com/en-gb/

Global Knowledge, Mulberry Business Park, Fishponds Road, Wokingham Berkshire RG41 2GY UK