F1151 - Explaining Asset Accounting Processes Training

Duration: **2 Day**

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Overview

Course based on software release:

- For all demos and exercises during this training, the following system will be used: SAP S/4HANA Cloud Public Edition 2408.
- You could setup and use the same features that we show and practice if you use:
  - SAP S/4HANA Cloud Private Edition 2023 (with Universal Parallel Accounting) or
  - SAP S/4HANA 2023 (with Universal Parallel Accounting)

Notes:

- The content of this classroom training is also available for self- paced learning: "Performing Asset Accounting Process in SAP S/4HANA": https://learning.sap.com/learning-journeys/performing-asset-accounting- processes-in-sap-s-4hana
- If you would like to learn about Asset Accounting Processes (as outlined above) in SAP S/4HANA or SAP S/4HANA Cloud Private Edition, please consider to consume the following course as next steps in your learning career: S4F17 "Asset Accounting in SAP S/4HANA".

Prerequisites

Essential

- Learning Journey Outlining the Financial Accounting Overview in SAP S/4HANA

Recommended

- none

Who Should Attend

- Business User

What You Will Learn

- This course will prepare you to:
  - Outlining the Asset Accounting Structure and Master Data
  - Posting the Asset Accounting Transactions
  - Utilizing the Asset under Construction (AuC)
  - Managing Depreciation

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Outline

- Outlining the Asset Accounting Structure and Master Data
  - Explain the functionalities of asset classes
  - Maintaining Asset Accounting Master data
  - Making Changes to Asset Master Data
- Posting the Asset Accounting Transactions
  - Posting Acquisitions for Fixed Assets Purchases
  - Posting Retirements from Fixed Assets
  - Analyzing and Correcting Capitalized Assets
- Utilizing Assets under Construction (AuC)
  - Understanding the process Asset under Construction
  - Maintaining the Periodic Settlement of Investments WBS elements
  - Maintaining Full Settlement of Investment WBS Elements
- Managing Depreciation
  - Preparing Depreciation Run
  - Performing Depreciation Run