S4F05 - Customizing and Conversion of Asset Accounting in SAP S/4HANA Training

Duration: **2 Day**

BILGINC
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Course based on software release:

- SAP S/4HANA 2021 SPS0

Prerequisites

Essential

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

Recommended

- None

Who Should Attend

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

What You Will Learn

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

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Training Outline

- 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.