F1240 - SAP Designing the Asset Accounting Process Training

Duration: **3 Day**

BILGINÇ IT Academy
info@bilginc.com
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The **Designing the Asset Accounting Process** course provides business users and consultants with the necessary skills to configure and manage **Asset Accounting processes** in SAP S/4HANA.

It is especially valuable for designing business processes in**SAP S/4HANA Cloud Public Edition**, using SAP Fiori and real system scenarios.

Recommended next course:
S4F17 – Asset Accounting in SAP S/4HANA

Prerequisites

Essential:

- **Performing Asset Accounting Process** learning journey on learning.sap.com

Recommended:

- None

Who Should Attend

- Business User
- Consultant

What You Will Learn

After completing this course, participants will be able to:

- Configure asset classes
- Design business processes
- Perform year-end closing activities
- Manage Asset Accounting processes in SAP S/4HANA

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Training Outline

Asset Accounting Configuration

- Creating new asset classes
- Configuring account determinations

Master Data & Validation

- Validation and substitution of asset master data

Asset Procurement

- Procurement of fixed assets
- Valuated and non-valuated goods receipts

Assets Under Construction (AuC)

- Down payments for AuC
- Managing AuC processes

Year-End Closing Activities

- Executing year-end closing
- Financial validation processes

Advanced Asset Transactions

- Different accounting principle transactions
- WBS to AuC settlement per ledger

Asset Value Adjustments

- Post-capitalization (APC changes)
- Write-up and unplanned depreciation

Depreciation

- Executing fixed asset depreciation