S4F03 - Conversion of Accounting to SAP S/4HANA Training

Duration: **2 Day**

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The **Conversion of Accounting to SAP S/4HANA** course (also available as e-learning,**S4F03E**) provides an in-depth understanding of the end-to-end process of migrating the financial components from SAP ERP to **SAP S/4HANA**.

Participants gain the technical and functional knowledge required to perform conversion steps, analyze migration results, and ensure a successful transition with minimal downtime.

You will explore **General Ledger**, **Asset Accounting**, and **Management Accounting** configurations necessary for migration, as well as real-world conversion scenarios and best practices.

Prerequisites

Mandatory:

- Fundamental knowledge of **Financial Accounting (FI)** and **Management Accounting (CO)** in SAP ERP.
- Understanding of **SAP General Ledger concepts**.
- Experience in **SAP ERP customizing and migration projects**.

Recommended:

- Completion of **S4F01 / S4F02** (SAP S/4HANA Finance overview and implementation).
- Basic technical understanding of **SAP system landscapes and migrations**.

Who Should Attend

This course is designed for:
Application Consultants, **Financial Architects**, **Project Managers**, and **SAP Conversion Teams** involved in **Finance (FI/CO)** system transformations.

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What You Will Learn

After completing this course, you will be able to:

- Understand the **conversion journey** towards SAP S/4HANA.
- Identify and meet the **prerequisites** for a successful conversion.
- Configure the system for **Financial Accounting migration**.
- Execute **migration steps** for General Ledger, Asset, and Management Accounting.
- Analyze and interpret **post-migration results**.
- Assess the **near-zero downtime** conversion approach.

Training Outline

- Overview of the SAP S/4HANA conversion journey
- System analysis and starting point assessment
- Pre-conversion preparation activities
- Configuration of **General Ledger Accounting**
- Configuration of **Asset Accounting**
- Configuration of **Management Accounting**
- Performing migration from **Classic G/L**
- Analyzing migration results and logs
- Understanding **subsequent document splitting** and **accounting principles**
- Near-zero downtime migration scenarios