

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

- Part 1:
 - Idea of and motivation for the new Asset Accounting application
 - You use the Simplification Item Check to check whether the system is ready for conversion.
 - 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 works. This is shown in an SAP ERP EHP 8 system.
 - Activation of new Asset Accounting.
 - See and execute customizing adjustments that are needed after the conversion.

- Part 2:
 - This course now continues on an SAP S/4HANA system in which the Asset Accounting conversion is already completed.
 - Explain differences between the classic and the new Asset Accounting Application
 - Execute different asset transactions in order to get familiar with the new Asset Accounting and its new posting logic
 - Reconstruct the system configuration
 - Create a new chart of depreciation for the account approach (in SAP S/4HANA)
 - Check the chart of depreciation for ledger approach (in SAP S/4HANA)
 - Explain the differences between the different systems (account approach versus ledger approach)
 - Presentation of the depreciation run in SAP S/4HANA
 - Explain changes in the architecture and the consequences for reporting. See the differences in Customizing.
 - Entering Legacy Data Transfer for Asset Accounting in SAP S/4HANA. Use the Migration Cockpit for Legacy Data Transfer.