

AC305 - Asset Accounting

Course Details

Course Outline

- Chart of Depreciation/Depreciation Areas
- Asset Classes
- Asset Master Data
- Reproduction of divers FI-AA Business Processes in the SAP System
- Valuation and Depreciation
- Periodic and Year-End-Closing Processes
- Parallel Valuation in FI-AA (using the so-called Account Solution)
- Information System
- Overview of the Legacy Data Transfer in FI-AA (from a third-party system to the SAP system)