

AC212 - Migration to the New General Ledger

Course Details

Course Outline

- AC212 enables project members and consultants to perform a migration project from classic to the new General Ledger Accounting.
- Therefore, the migration service of SAP (Service SAP General Ledger Migration), with its
 questionnaire, service sessions, and the Migration Cockpit ("tool" to execute the
 migration) is presented.
- The aim of the course is to get to know the different migration packages, offered by SAP and to understand and realize the specifics of those different packages/scenarios.
- The migration packages assume different (system technical) starting situations of a migration customer and are based on predefined target situations.
- They are designed that they cover those situations which can most frequently seen in practice.
- Furthermore, AC212 tries to deliver the general concepts of a migration to new General Ledger Accounting.