

S4F03

Conversion of Accounting to SAP S/4HANA

COURSE OUTLINE

Course Version: 20

Course Duration:

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Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	<i>Example text</i>
Window title	<i>Example text</i>

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Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Project Manager
- Application Consultant
- Support Consultant

Lesson 1: Introducing SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Introduce SAP S/4HANA

Lesson 2: Outlining the Conversion Journey

Lesson Objectives

After completing this lesson, you will be able to:

- Get an Overview of the Conversion to SAP S/4HANA

Lesson 1: Explaining the Conversion Process

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the conversion steps to SAP S/4HANA at a high level
- Understand the possible starting points for conversion
- Explain the scope of changes in the General Ledger

Lesson 2: Preparing for Conversion to SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the preparation steps for a conversion project
- Prepare Customer-Vendor Integration

Lesson 3: Describing the SAP S/4HANA Installation Phase

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP S/4HANA installation phase

Lesson 1: Customizing Financial Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Configure General Ledger Accounting for Migration
- Configure Asset Accounting for Migration
- Migrate to new Asset Accounting

Lesson 2: Customizing Controlling for Migration

Lesson Objectives

After completing this lesson, you will be able to:

- Configure Profitability Analysis for Migration
- Configure the Material Ledger for Migration

Lesson 3: Preparing for Migrating Other Applications

Lesson Objectives

After completing this lesson, you will be able to:

- Configure House Bank Accounts for Migration
- Configure Credit Management for Migration

Lesson 1: Migrating to the Universal Journal

Lesson Objectives

After completing this lesson, you will be able to:

- Migrate to the Universal Journal

Lesson 2: Finalizing Migration and Post Processing Business Partner

Lesson Objectives

After completing this lesson, you will be able to:

- Finalize the Migration

Lesson 3: Performing Post Migration Activities

Lesson Objectives

After completing this lesson, you will be able to:

- Perform Post Migration Activities

Lesson 1: Explaining Business Downtime Reduction with Near Zero Downtime (NZDT)

Lesson Objectives

After completing this lesson, you will be able to:

- Explain business downtime reduction with Near Zero Downtime (NZDT)

Lesson 2: Explaining Conversion Results

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the migration results
- Use new Asset Accounting