S4F05

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

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	2 3
Warning or Caution	A
Hint	Q
Related or Additional Information	>>
Facilitated Discussion	,
User interface control	Example text
Window title	Example text

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Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Application Consultant
- Support Consultant
- Super / Key / Power User



UNIT 1

Analysis and Preparation for Conversion to New Asset Accounting

Lesson 1: Explaining the Functionality and Architecture of New Asset Accounting

Lesson Objectives

After completing this lesson, you will be able to:

· Explaining the functionality and architecture of new Asset Accounting

Lesson 2: Analyzing and Preparing the Data

Lesson Objectives

After completing this lesson, you will be able to:

· Analysis and Preparation

Lesson 3: Activating New Asset Accounting in SAP ERP Central Component

Lesson Objectives

After completing this lesson, you will be able to:

Activate new Asset Accounting

Lesson 4: Configuring New Asset Accounting in SAP ERP Central Component

Lesson Objectives

After completing this lesson, you will be able to:

· Configure new Asset Accounting



UNIT 2 Asset Accounting in SAP S/ **4HANA**

Lesson 1: Understanding the Architecture of Asset Accounting in SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

Understand the architecture of Asset Accounting in SAP S/4HANA

Lesson 2: Using Asset Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the Posting Logic in Asset Accounting Ledger Approach
- Explain the Posting logic of Assets Activated for Specific Accounting Principles
- Explain the Posting Logic in Asset Accounting Accounts Approach

Lesson 3: Configuring New Asset Accounting in SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the customizing of new Asset Accounting
- Perform the customizing of new Asset Accounting



UNIT 3 Reporting Asset Accounting in SAP S/4HANA

Lesson 1: Providing an Overview of Reporting Options in SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the analytics architecture in SAP S/4HANA
- Explain the different data consumption tools



UNIT 4

Legacy Data Transfer in Asset Accounting in SAP S/4HANA

Lesson 1: Entering Legacy Data Transfer for Asset Accounting in SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

Transfer legacy data

