

Designing the Asset Accounting Process in SAP S/4HANA



Odbiorcy szkolenia

- Business User
- Consultant



Korzyści

- This course will prepare business users and application consultants the necessary skills to configure asset classes, business processes and perform year-end closing activities Asset Accounting in SAP S/4HANA.
- This knowledge is particularly beneficial when defining and designing business processes in SAP S/4HANA Cloud Public Edition. The training uses an SAP S/4HANA Cloud Public Edition system and SAP Fiori.



Program szkolenia

- Configuration of new asset classes and account determinations
- Validation and substitution of asset master data
- Procurement of fixed assets with valuated and non-valuated goods receipts
- Explore down payments for assets under construction (AuC)
- Execution of year-end closing activities
- Perform asset transactions differently for each accounting principle
- Perform different settlements of WBS-Elements to AuC for each ledger
- Subsequent change of acquisition or production costs (APC) of assets through post-capitalization
- Subsequent change to the value adjustment (depreciation) of assets through write-up, unplanned

depreciation

- Execute Depreciation of Fixed Assets



Oczekiwane przygotowanie uczestnika

Essential

- Learning journey [Performing Asset Accounting Process in SAP S/4HANA](#) on learning.sap.com.



Czas trwania

3 dni / 22 godzin

Język

Szkolenie w języku polskim lub angielskim. Język szkolenia jest uzależniony od konkretnego terminu. W celu uzyskania szczegółowych informacji, ustalenia terminu, bądź informacji o wersji językowej prosba o kontakt z opiekunem handlowym.

- Materiały: angielski