

# Explaining Asset Accounting Process in SAP S/4HANA

- Upon completing this course, asset accountants will be able to outline and perform the main features of SAP S/4HANA when carrying out basic processes in the Asset Accounting area. The content of this course is relevant for SAP S/4HANA deployment options in the public cloud, the private cloud and on premise. The training uses an SAP S/4HANA Cloud Public Edition system and SAP Fiori.
- This course is one of the successors of the former training S4F10 Business Processes in Financial Accounting in SAP S/4HANA.



## Odbiorcy szkolenia

- Business User



## Korzyści

- This course will prepare you to:
  - Outlining the Asset Accounting Structure and Master Data
  - Posting the Asset Accounting Transactions
  - Utilizing the Asset under Construction (AuC)
  - Managing Depreciation



## Program szkolenia

- Outlining the Asset Accounting Structure and Master Data

- Posting the Asset Accounting Transactions
- Utilizing the Asset under Construction (AuC)
- Managing Depreciation
- Outlining the Asset Accounting Structure and Master Data
  - Explain the functionalities of asset classes
  - Maintaining Asset Accounting Master data
  - Making Changes to Asset Master Data
- Posting the Asset Accounting Transactions
  - Posting Acquisitions for Fixed Assets Purchases
  - Posting Retirements from Fixed Assets
  - Analyzing and Correcting Capitalized Assets
- Utilizing Assets under Construction (AuC)
  - Understanding the process Asset under Construction
  - Maintaining the Periodic Settlement of Investments WBS elements
  - Maintaining Full Settlement of Investment WBS Elements
- Managing Depreciation
  - Preparing Depreciation Run
  - Performing Depreciation Run



## Oczekiwane przygotowanie uczestnika

Essential

- Learning Journey [Outlining the Financial Accounting Overview in SAP S/4HANA](#)



## Czas trwania

2 dni / 14 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.