

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

- Materiały: angielski
- Szkolenie: angielski