

F1151 - Explaining Asset Accounting Process in SAP S/4HANA

Duration – 2 Days

Learning outcomes

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

Content

- 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