

Designing the Asset Accounting Process

OEM: SAP • Code: F1240



COURSE DESCRIPTION

This section doesn't contain any content.

AUDIENCE PROFILE

- Business User
- Consultant

PREREQUISITES

Essential

- Learning journey Performing Asset Accounting Process on learning.sap.com.

Recommended

- none

COURSE OBJECTIVES

By the end of this course, participants will be able to:

- 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.

COURSE OUTLINE

Module 1: Content

- 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

Module 2: Course Based on Software Release

- For all demos and exercises during this training, the following system will be used: SAP S/4HANA Cloud Public Edition 2608.
- You could setup and use the same features that we show and practice if you use:
- SAP S/4HANA Cloud Private Edition 2023 with Universal Parallel Accounting activated, or alternatively:
- SAP S/4HANA 2023 with Universal Parallel Accounting activated

Module 3: Notes

- The content of this classroom training is also available for self- paced learning: Designing the Asset Accounting Process in SAP S/4HANA
- If you would like to learn how to configure the Asset Accounting Processes (as outlined above) in SAP S/4HANA or SAP S/4HANA Cloud Private Edition, please consider to consume the following course as next steps in your learning career: S4F17 Asset Accounting in SAP S/4HANA.

Module 4: Other solution release

- SAP S/4HANA CLOUD 2602
- SAP S/4HANA CLOUD 2502