

S4F03: Conversion of Accounting to SAP S/4HANA

Course Outline

Course announcements

This course provides an in depth look at the process for a conversion of the financial components to SAP S/4HANA.

Course Duration

2 Days

Delivery Format

Classroom, Virtual Live Classroom, Hybrid

Course Fee

Please contact us for details

Goals

This course will prepare you to:

- Understand the journey towards SAP S/4HANA through a conversion project.
- Understand the prerequisites for a conversion.
- Configure the system in preparation for migration.
- Perform the required migration steps.
- Demonstrate the immediate changes from the migration.

Audience

- Application consultant
- Program/ Project manager

Prerequisites

Essential

SAP ERP and SAP S/4HANA Financials knowledge

Recommended

- S4F01 Financial Accounting in SAP S/4HANA or
- S4F02 Management Accounting in SAP S/4HANA

Content

- Walkthrough of the journey towards SAP S/4HANA.
- Analysis of the conversion process per system starting point
- Subsequent implementation of document split or a further accounting principle
- Preparation and activities to be performed in a system prior to conversion
- Configuration of General Ledger Accounting for migration
- Configuration of Asset Accounting for migration
- Configuration of Management Accounting
- Performing a migration starting from Classic G/L
- Analysis of the results of migration
- Analysis of the near zero-downtime scenario