

## **S4F03 Conversion of Accounting to SAP S4HANA**

### **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

#### **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