

Course: AC305

Course Version: 062

Prerequisites

Essential

- AC010 [Business Processes in Financial Accounting](#)

Recommended

- None

Duration

- 5 days

Goals

- This course focuses on the various business processes and managing master data in FI-AA. It also covers periodic processing and evaluation methods using standard reporting.
- Participants will also learn about organizational structures and using the Asset Accounting component configuration options to customize the SAP system to fit the business processes of a particular enterprise.

Audience

- Project team
- Consultants

Software

- ERP ECC 6.0

Content

- Chart of depreciation
- Depreciation areas
- Asset classes
- Master data
- Asset transactions and organizational processes
- Valuation
- Periodic processing
- Information system
- Transfer of legacy data (not migration from SAP R/2 to SAP R/3 or to ERP Central Component 5.0)
- Parallel valuation

Notes

- This course is based on the classic general ledger. If you want to gain an overview of the business processes in the new general ledger, attend the overview course AC050 (Financial and Management

Accounting with the New General Ledger). You can learn about the Customizing for the new general ledger in AD210.

- The functions of the following SAP releases are also covered in this course: R/3 4.6, R/3 Enterprise Ext. 1.10/2.00, SAP ERP Central Component 5.0.