



Asset Accounting in SAP (basic to adv) – course curriculum

Unit 1 – Overview of New Asset Accounting

1. Overview of New Asset Accounting
2. Changes in Asset Accounting
3. Configuring Basic New Asset Accounting
4. Configuring Fixed Asset Accounting

Unit 2 – Chart of Depreciation/Depreciation Area/Assign COD to Company Code

1. Depreciation and Calculation Methods
2. Defining Depreciation Areas
3. Determining Depreciation Areas in Asset Class
4. Fiscal Year Specifications
5. Developing Enhancement for determining Company Code Relationship

Unit 3 – Define Asset Class/Number range interval/Creation of Asset G/L accounts

1. Asset Class and its Usage
2. Asset Class Creation

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3. Changing the Field Status of the Asset G/L Account
4. Posting GL Account Document for Ledger Group
5. Set or Reset Reconciliation Accounts
6. Technical Clearing Account

Unit 4 – Screen Layout- Asset class

Screen Layout Rules

1. What are directives

Unit 5 – Depreciation Keys: Define Base Method/Define Multilevel method/Period control methods/Depreciation Groups

1. Depreciation Keys
2. Period Control Method
3. Maintaining Period Control Method
4. Straight Line Method
5. Changing Key Words in the Evaluation Group
6. Defining Validation and Substitution

Unit 6 – Creation of main Asset master and sub asset master data/Asset transactions

1. Master Data
2. Acquisitions – Defining Transactions types for Acquisition
3. Transaction Types for Transfer Posting
4. Transaction types for Retirement
5. Defining Transaction type for Post Capitalization
6. Defining SAP Queries
7. Defining Document type for Legacy Data Transfer
8. Changing Asset Settings – Master Data

Unit 7 – Depreciation run/display of balances/Master Data Creation of accounts