



EDUCATION | CONSULTING | ADVISORY SERVICES

Visit our website to know more:

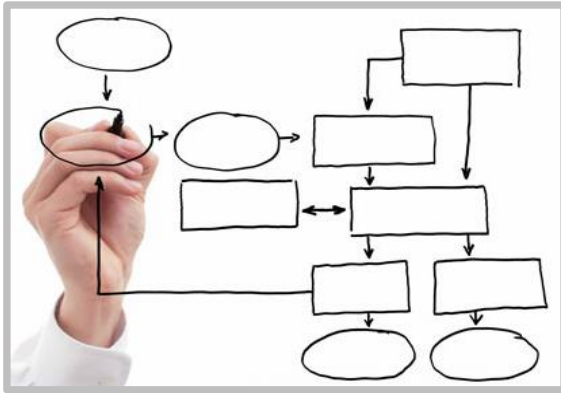
WWW.AJITASAPCONSULTING.COM

Contact us:

info@ajitasapconsulting.com



Who are we?



Process Experts



Passionate for Technology



Love to share knowledge

What we do?



Niche Consulting & Value Added Services



Targeted Consulting



SAP Education Services



Staffing Services



Our Customer Reach..



Toyota Kirloskar

**Tech
Mahindra**



Binani
BRAJ BINANI GROUP



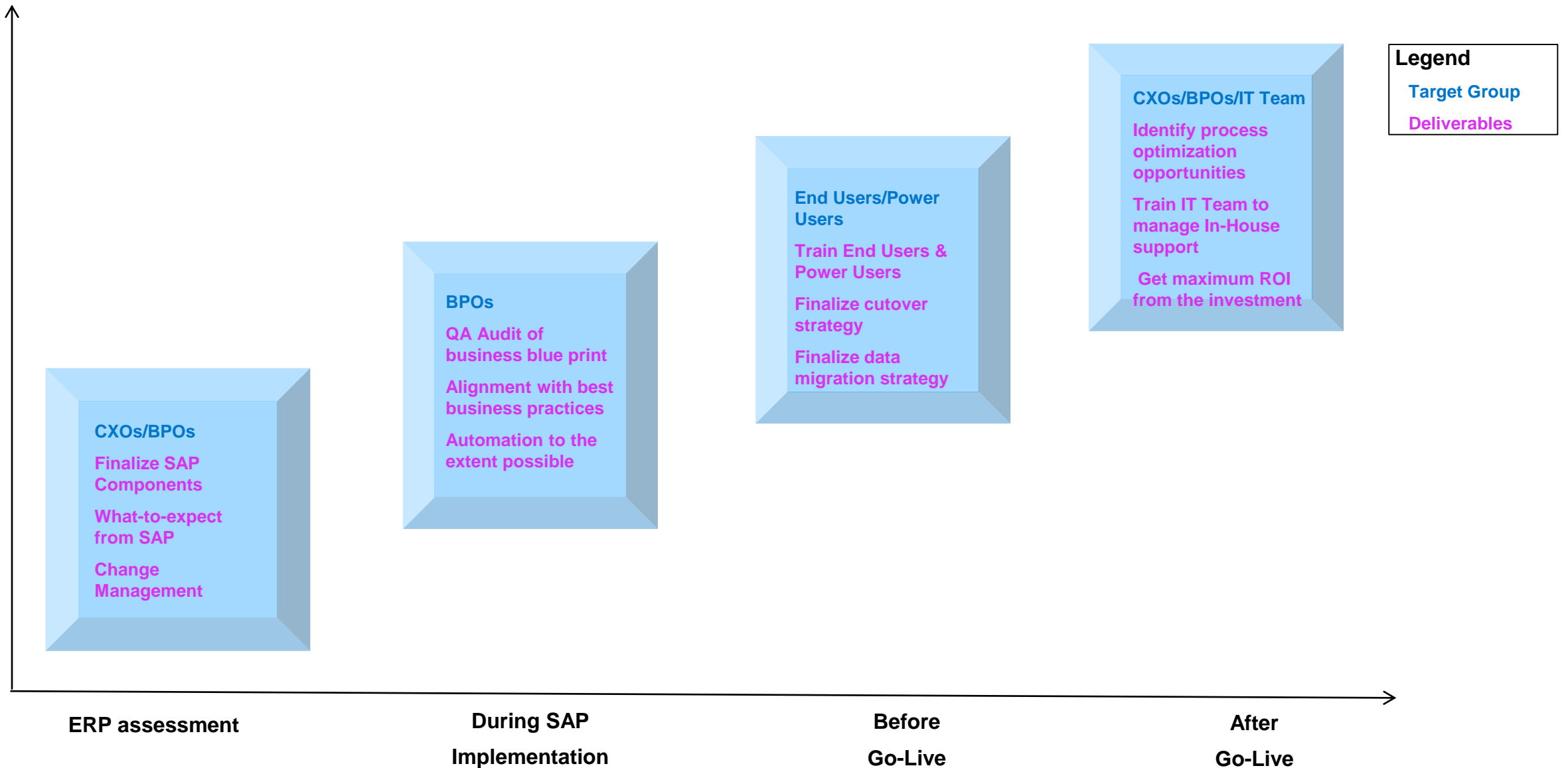


Various professional blogs and white papers by us

Sr. No	Blog / White Paper	Category
01	<u>Profit Center derivation in various scenarios</u>	SAP – Functional
02	<u>Decoding the cost-object mapping framework in SAP Central Finance</u>	SAP - Functional
03	<u>Demystifying the Ledger Currency Setup and Currency Conversion in SAP S/4 HANA Finance</u>	SAP – Functional
04	<u>How to Set Up Parallel Asset Accounting in SAP S/4HANA Finance with Differing Fiscal Year Variants</u>	SAP – Functional
05	<u>A holistic approach to implementing Central Finance</u>	SAP - Functional

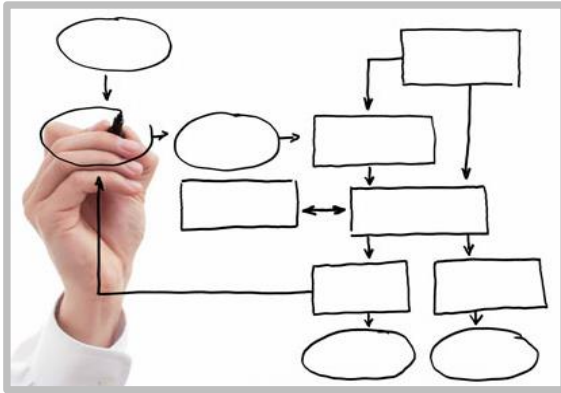


We collaborate with customers throughout their SAP Journey





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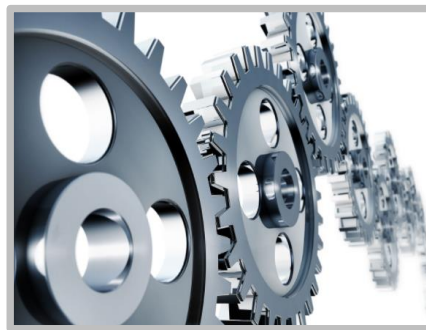


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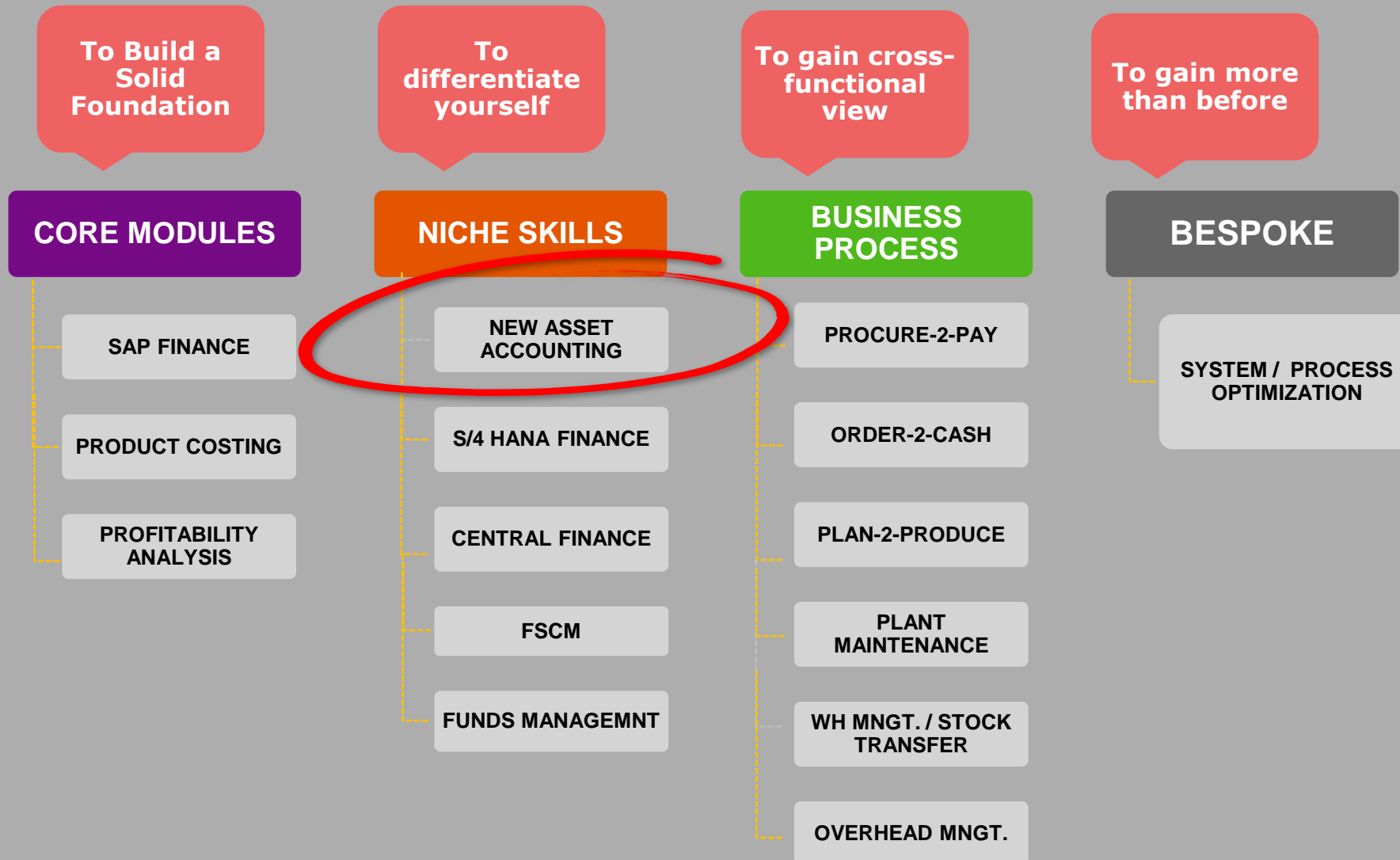
SAP Education Services



Staffing Services



Our SAP Education Offerings





Training methodology

- A perfect blend of SAP courses and trainer's rich expertise
- Each topic is covered the following way:
 - ❖ WHY it is relevant to the business?
 - ❖ HOW it is to be enabled? [the configuration]
 - ❖ WHAT master data does it need to execute the process?
 - ❖ HOW to execute the process?
 - ❖ WHEN to execute the process? [daily, period end, yearly, etc.]
 - ❖ WHAT questions to be asked during requirement gathering?
 - ❖ WHERE the data is stored and how to retrieve? [The SAP Tables]
 - ❖ WHAT are the possible enhancement options? [User exit, BADI, BAPI, Function Modules, etc.]
 - ❖ WHAT reports are available for the process?



AA Overview and Organization elements

Topic	Content
AA Overview and Organizational elements	<ul style="list-style-type: none">▪ What is Fixed asset and Fixed asset accounting▪ Chart of depreciation▪ Depreciation areas▪ SAP enterprise structure in relation to AA<ul style="list-style-type: none">❖ Setting up depreciation areas for parallel reporting❖ Setting up depreciation areas for parallel currencies



Master data & Acquisition

Topic	Content
Master data & acquisition	<ul style="list-style-type: none">▪ Setting up asset classes▪ Creation of asset masters▪ Concept of sub-assets▪ Asset acquisition (external)▪ Asset acquisition (internal i.e. AUC / CWIP)▪ Additional account assignments▪ Universal ledger and its integration with asset accounting



Depreciation

Topic	Content
Depreciation	<ul style="list-style-type: none">▪ Purpose of depreciation▪ Different methods of depreciation (SLM, WDV, Useful life, etc.)▪ Different types of depreciation (Planned, Unplanned, Special, etc.)▪ Setting up a depreciation key (Base method, Multi Level method, Period Control key, etc.)▪ Depreciation Posting



Retirements and Transfers

Topic	Content
Retirements and Transfers	<ul style="list-style-type: none">▪ Asset retirement by scrapping▪ Asset retirement by customer▪ Partial and full retirements▪ Intra Company asset transfers▪ Inter Company asset transfers



Year end closing

Topic	Content
Year end closing	<ul style="list-style-type: none"><li data-bbox="988 378 1643 421">▪ Asset balance carry forward<li data-bbox="988 449 1439 492">▪ Asset year change



Key reports

Topic	Content
Key reports in AA	<ul style="list-style-type: none">▪ Key AA reports, including Asset History sheet▪ Key AA Tables▪ Sort versions and their utility in reporting



Special Scenarios

Topic	Content
Special Scenarios in AA	<ul style="list-style-type: none">▪ Manual value correction▪ Post capitalization▪ Time dependant depreciation terms▪ Enable segmental reporting in AA▪ Legacy Data Migration



Other details

- All sessions are online
- Course Duration: 20-25 hours
- Corporate Training available on request



Thank you Thank you
Grazie Grazie
Tack Tack
Merci Merci
谢谢 谢谢
Dhanya-waadh Dhanya-waadh
Obrigado Obrigado

