Periodic Processing

This section will cover all topics for Periodic Processing such as running depreciation and year end closing activities.

Depreciation Processing

- ERP 6.0 introduced a New Depreciation Calculation technique as discussed in this Blog series.
- Running Depreciation using program RABUCH00
- Cross-Company Code Depreciation Postings
- NEW V2 update error handling

Year End Processing

- Asset Accounting Year-End Procedure and common issues

Important Information on Year End Processing

During the Year End Closing activities is highly recommended that you import the latest Support Package level in your S/4HANA product.

Relevant information for customers in SFIn 720 SP03 or lower AND customer in SFIn 730 SP04 or lower: We strongly recommend to do an upgrade according to SAP Note 2253237.

Upgrading is always less work and more stable than a massive notes implementation.

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Important notes that improve runtime issues or wrong amounts in Asset Accounting reports like RABEST_ALV01, RAGITT_ALV01, RAZUGA_ALV01 and RAABGA_ALV01 in S/4HANA!!

SAP Note 2364559 - FI-AA reporting - runtime improvement for mid-year report executions
SAP Note 2381967 - FI-AA reporting - incorrect mid-year posted depreciation values
SAP Note 2372072 - Runtime improvement during FI-AA reporting for future report executions and depreciation simulation

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To find out if your system meets the requirements to upgrade to one of the following releases

- SAP S/4HANA, on-premise Edition 1511 and higher
- SAP S/4HANA Finance 1605
- SAP Simple Finance, on-premise Edition 1503
- SAP Simple Finance add-on 1.0

then from asset accounting point of view you have to perform program RASFIN_MIGR_PRECHECK.

There exists a composite SAP Note 2333236 for all enhancements for this program. Please make sure that all referenced SAP notes have been implemented.

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If your system is on one of the following releases

- SAP S/4HANA, on-premise Edition 1511 and higher
- SAP S/4HANA Finance 1605
- SAP Simple Finance, on-premise Edition 1503
- SAP Simple Finance add-on 1.0

and you want to execute year-end closing in Asset Accounting then make sure that the SAP Note 2255500 (and all related notes) is implemented.