

# Legacy Asset Transfer in SAP via T\_Code AS91

As the name implies, legacy asset transfer is the transfer or migration of assets from a source(s) other than the target system. Meaning transfer of assets records currently residing in a legacy system (or manually maintained) to a new (target) system. Either through a new implementation or for other reasons, an organization may have the need to transfer assets (master and transaction data) to the SAP system.

Several methods may be used to achieve this, depending largely on the volume of data. For the purpose of this post, we will discuss the transfer of asset data through transaction AS91, and the subsequent transfer to the General Ledger via T\_Code OASV.

## 1. Pre-requisite Configuration Settings

Certain configuration settings have to be in place before the actual migration can begin. These pre-requisite are discussed below:

### 1.1 Set Company Code Status

Here we set up the company to a status that allows for asset data transfer. We set the company to the status "test company code with data transfer always allowed".

Follow the menu path below to do this:

IMG — Financial Accounting (New) — Asset Accounting — Asset Data Transfer — Set Company Code Status



The screenshot shows the SAP configuration screen titled "Change View 'FI-AA: Set status of the company code': Overview". It features a table with columns for CoCd, Company Name, Status, and Status details. The first row is highlighted with a red border and contains the following data:

CoCd	Company Name	Status	Status details
10S3	TEST COMPANY	2	Test company code with data transfer always al.

### 1.2 Specify Sequence of Depreciation Areas

You define in this configuration step the sequence in which you would like the system to update depreciation areas with values during asset transfer. You may sequence the depreciation areas in any order; however, it is normal to rank the "book depreciation" area first. Additionally, in sequencing, it is recommended to start with the non-dependent depreciation areas before the dependent depreciation areas

# Guide For As91

**SB Merriam**



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