TS4F03 - Management Accounting in SAP S/4HANA - Academy Part I (SAP CO) Training

Duration: **10 Day**

BILGINC IT Academy
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Course based on software release:

- SAP S/4HANA 2021

Prerequisites

Essential

- Accounting Knowledge

Recommended

- S4F20 Business Processes in Management Accounting in SAP S/4HANA

Who Should Attend

- Application Consultant
- Business Process Owner / Team Lead / Power User

What You Will Learn

- This course will prepare you to:
  - Become familiar with the configuration and usage of Global Settings
  - for Management Accounting, Cost Center Accounting, Internal Order Accounting,
  - Product Cost Planning, and Profit Center Accounting.

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Training Outline

- 1st week
  - Organizational structures and master data in overhead cost controlling
  - Event-based postings to cost centers and internal orders
  - Periodic cost allocation and activity allocation procedures within overhead cost controlling
  - Planning of cost and cost allocations within overhead cost controlling
  - Internal order overview and master data
  - Event-based postings to internal orders
  - Period-end closing of the internal orders
  - Planning on cost centers and internal orders
  - Budgeting and availability control on cost centers and internal orders
  - New commitment management solutions on cost centers
- 2nd week
  - Profitability management
  - Profit center master data
  - Actual postings to profit centers
  - Profit center planning
  - Transfer pricing concept
  - Product cost planning methods
  - Product cost planning basics
  - Material cost estimate without quantity structure
  - Product cost planning configuration
  - Material cost estimate with quantity structure
  - Additional costing functions
  - Extended valuation methods: mixed cost estimate, using special procurement types, costing subcontracting operations, calculation scrap, costing product with multiple variants, costing co-products, describe material ledger.