S4F28 - Profit Center Accounting in SAP S/4HANA Training

Duration: **2 Day**

BILGINÇ IT Academy
info@bilginc.com
bilginc.com

Overview

Course based on software release:

- SAP S/4HANA 2021 SPS0

Notes:

- The profit center derivation is explained as part of SAP General Ledger Accounting with document splitting activated.
- The focus of this training is on the Profitability Management, Profit Center Master Data and Actual Postings topics.
- This course describes the basic concept of Profit Center Planning in SAP S/4HANA. This course describes only the basic concept of Transfer Pricing without system demonstrations and exercises.

Prerequisites

Essential

- None

Recommended

- Course Business Processes in Financial Accounting in SAP S/4HANA (S4F10) or
- Course Business Processes in Management Accounting in SAP S/4HANA (S4F20)

Who Should Attend

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

What You Will Learn

- This course will prepare you to:
  - Describe and maintain global Profit Center Accounting settings and master data
  - Understand the transaction data that is generated on Profit Centers from actual postings in other components of the SAP S/4HANA application

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Outline

- Profitability Management
  - Outlining Profitability and Sales Accounting Options
  - Outlining Global Settings in SAP General Ledger Accounting
- Profit Center Master Data
  - Creating Profit Center Master Data
  - Assigning Profit Centers to Account Assignment Objects
- Profit Center Accounting (PCA) Actual Postings
  - Explaining Profit Center Updates
  - Explaining the Data Flow in Financial Accounting
  - Integrating Profit Centers and Materials Management (MM)
  - Integrating Cost Object Controlling (COC) and PCA
  - Integrating Sales and Distribution (SD) and PCA
  - Processing Allocations in PCA
- Profit Center Planning
  - Outlining the basic concept of Profit Center Planning with SAP BPC Optimized for SAP S/4HANA
- Transfer Pricing
  - Overview of transfer price concept