TS4F04 - Management Accounting in SAP S/4HANA - Academy Part II Training

Duration: **10 Day**

BILGINC IT Academy
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Overview

The **Management Accounting in SAP S/4HANA – Academy Part II course** is designed for consultants who want to gain advanced knowledge of **Management Accounting (CO)** in SAP S/4HANA. It focuses on **Product Cost Controlling** and **Profitability Analysis (COPA)** and their integration.

This academy is a key step toward SAP certification.

This training covers:

- SAP S/4HANA Management Accounting configuration
- Product Cost Controlling processes
- Profitability Analysis (COPA)
- Costing and closing scenarios

Based on Software Release

- SAP S/4HANA 2023

Prerequisites

Essential:

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

Recommended:

- S4F20 – Business Processes in Management Accounting

Who Should Attend

This course is designed for:

- Application Consultants
- Business Process Owners / Team Leads / Power Users

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What You Will Learn

After completing this course, you will be able to:

- Configure global settings for Management Accounting
- Apply Product Cost Controlling processes
- Configure and use Profitability Analysis (COPA)
- Manage costing and closing processes

Outline

Product Cost Controlling

- Product cost by period (make-to-stock using product cost collector)
- Product cost by order (production & process orders)
- Product cost by sales order (make-to-order scenarios)
- Preliminary and simultaneous costing
- Period-end closing

Analysis and Valuation

- Variance analysis
- Results analysis

Profitability Analysis (COPA)

- Profitability management in SAP S/4HANA
- Organizational structures and master data
- COPA alignment and valuation
- Posting in core business processes
- Planning and plan integration
- Reporting in COPA

Tools and Analysis

- Customizing analysis tools
- Value flow analysis tools