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

BILGINÇ IT Academy
info@bilginc.com
bilginc.com

Duration: **10 Day**

The **Management Accounting in SAP S/4HANA – Academy Part I** course is designed for new consultants seeking to develop comprehensive and in-depth knowledge of management accounting within SAP S/4HANA and validate their expertise through certification. This course represents the first stage of a two-part academy programme.

Throughout Part I, participants explore the fundamental business processes and configuration of the core **SAP S/4HANA Management Accounting** components. Key topics include Cost Center and Internal Order Accounting, Product Cost Planning, and Profit Center Accounting.

The academy also examines the **integration of management accounting components** with one another and with other SAP modules.

Prerequisites

Essential Prerequisites

- Knowledge of accounting

Recommended Prerequisites

- Completion of the Business Processes in Management Accounting in SAP S/4HANA (**S4F20**) course

Who Should Attend

- SAP Application Consultants
- Business Process Owners
- Team Leaders
- Power Users

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What You Will Learn

Upon completion of this course, participants will be familiar with the configuration and practical use of the following areas:

- Global settings for **Management Accounting**
- **Cost Center Accounting** and Internal Order Accounting
- **Product Cost Planning**
- **Profit Center Accounting**

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Training Outline

Overhead Cost Controlling

- Organizational structures and master data used in overhead cost controlling
- Assigning costs to cost centers and internal orders
- Tools for processing transaction-based postings
- Periodic cost allocation methods in overhead cost controlling
- Planning costs and cost allocations
- **Budget management and availability control** for internal orders
- Analyzing costs through the information system

Product Cost Planning

- Material cost estimation without a quantity structure
- Preparatory activities for product cost planning
- Material cost estimation with a quantity structure
- Performing **costing runs for mass processing**
- Advanced cost estimation techniques
- Extended valuation approaches: mixed costing, raw material cost estimation, and scrap
- Cost estimation for joint products
- Available valuation options

Profit Center Accounting (PCA)

- Introduction to the key functions of Profit Center Accounting
- Managing profit center master data
- Actual postings and data flows within PCA
- Integration of PCA with **Materials Management (MM)**, **Cost Object Controlling (COC)**, and **Sales and Distribution (SD)**
- Allocation processes in Profit Center Accounting
- Profit center planning activities
- Understanding the **transfer pricing** concept

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