

# Management Accounting in SAP S/4HANA for SAP ERP CO Professionals

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**Course Number: S4F02**

**Duration: 3 days**

## Overview

## Course Description

## Skills Gained

- This course will prepare you to:
  - Explain the architecture of the SAP S/4HANA Management Accounting component
  - Configure and use new functionalities in SAP S/4HANA Management Accounting
  - Use the standard SAP Fiori applications designed for SAP S/4HANA
  - The course is a delta course between ERP and S/4HANA

## Who Can Benefit

- Application Consultant

## Prerequisites

- Essential:
  - At least associate level knowledge of SAP ERP Management Accounting

- Recommended:
  - None

## Course Content

- Introduction to SAP S4/HANA
- Overview of SAP Fiori
- Analysis of the new Architecture of Accounting
- Overview of Reporting Options for SAP S/4HANA
- Understand changes of data model, custom fields, posting logic and master data in Management Accounting
- Learn how to use cost center budgeting
- Explain how to do product costing in SAP S/4HANA
- Understand new Hierarchies and Universal Allocation
- Understand changes of the Management Accounting aspects of integrated
  - Business Processes:
    - Purchase Process (purchase to pay)
    - Production Process
- Sales Process (order to cash)
- Overview of parallel valuation and transfer pricing
- Overview of Planning with SAP Analytics Cloud

## Notes

- This course is for experienced SAP ERP Financials consultants that want to upskill from SAP ERP to SAP S/4HANA Management Accounting.

## Course based on software release

- SAP S/4HANA 2023 SPS0