

Management Accounting in SAP S/4HANA - Academy Part I

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Course Number: TS4F03

Duration: 10 days

Overview

Course Description

Skills Gained

- Become familiar with the configuration and usage of:
 - Global Settings for Management Accounting
 - Cost Center and Internal Order Accounting
 - Product Cost Planning, and Profit Center Accounting

Who Can Benefit

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

Prerequisites

- Essential:
 - Accounting Knowledge

- Recommended:
 - Course: Business Processes in Management Accounting in SAP S/4HANA (S4F20)

Course Content

- Organizational structures and master data in overhead cost controlling
- Account assignment of costs to cost centers and internal orders
- Tools for transaction-based postings within overhead cost controlling
- Periodic cost allocation procedures within overhead cost controlling
- Planning of cost and cost allocations within overhead cost controlling
- Budget management and availability control with internal orders
- Cost analysis using the information system
- Material cost estimate without quantity structure
- Preparation for product cost planning
- Material cost estimate with quantity structure
- Costing run (mass processing)
- Advanced cost estimate methods
- Extended valuation methods: mixed costing, raw material cost estimate, scrap
- Joint product cost estimates
- Valuation Options
- Overview of profit center accounting (PCA)
- Profit center master data
- Actual postings and data flow in PCA
- Integration of PCA with Materials Management (MM), Cost Object Controlling (COC), and Sales and Distribution (SD)
- Allocations in PCA
- Profit center Planning
- Transfer pricing concept

Course based on software release

- SAP S/4HANA 2023