

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

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**Course Number: TS4F04**

**Duration: 10 days**

## Overview

## Course Description

## Skills Gained

- This course will prepare you to:
  - Become familiar with the configuration and usage of Global Settings for Management Accounting, Product Cost Controlling, and Profitability Analysis.

## Who Can Benefit

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

## Prerequisites

- Essential:
  - Course: TS4F03 Management Accounting in SAP S/4HANA “Academy Part I
- Recommended:
  - Course: S4F20 Business Processes in Management Accounting in SAP S/4HANA

## Course Content

- Product cost by period for make to stock manufacturing using the product cost collector.
- Product cost by order for make to stock manufacturing at order level using production order and process order.
- Product cost by sales order for make to order manufacturing and service.
- Preliminary costing, simultaneous costing and period end closing for all production scenarios as named above.
- Variance analysis and results analysis.
- Profitability management in SAP S/4 HANA
- Analyze organizational structures and master data in Profitability Analysis
- Perform Alignment in COPA and valuation in COPA
- Actual posting within main business processes to COPA
- Perform planning and plan-integration using the valuation in COPA
- Create reports in COPA
- Use tools to analyze customizing and value flows in COPA

## Course based on software release

- SAP S/4HANA 2023