

# Management Accounting in SAP S/4HANA - Academy

## Part I

- The Management Accounting in SAP S/4HANA academy is aimed toward new consultants who want to obtain a broad and deep knowledge of Management Accounting in SAP S/4HANA and prove this by attaining certification. This academy consists of two parts – you are now looking at part 1.
- Participants of this Academy (part 1) will gain an overview of the fundamental business processes and configuration of core components of Management Accounting with SAP S/4HANA. Cost Center and Internal Order Accounting, Product Cost Planning and Profit Center Accounting. Integration is all discussed in this academy.



### Odbiorcy szkolenia

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



### Korzyści

- 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



## Program szkolenia

- 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



## Oczekiwane przygotowanie uczestnika

### Essential

- Accounting Knowledge

### Recommended

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



## Czas trwania

10 dni / 76 godzin

## Język

Szkolenie w języku polskim lub angielskim. Język szkolenia jest uzależniony od konkretnego terminu. W celu uzyskania szczegółowych informacji, ustalenia terminu, bądź informacji o wersji językowej prosba o kontakt z opiekunem handlowym.

- Materiały: angielski.