kod szkolenia: SAP/TS4F04 / ENG

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

- 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 2.
- Participants of this Academy (part 2) will gain an overview of the fundamental business processes and configuration of core components of Management Accounting with SAP S/4HANA. Product Cost Controlling and Profitability Analysis and their integration are discussed in this academy.

Odbiorcy szkolenia

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

Korzyści

- 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.

Program szkolenia

- 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

Oczekiwane przygotowanie uczestnika

Essential

- Course: TS4F03 Management Accounting in SAP S/4HANA – Academy Part I

Recommended

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

Czas trwania

10 dni / 76 godzin

Język

- Materiały: angielski
- Szkolenie: angielski