

Profit Center Accounting in SAP S/4HANA

Participants of this course will gain an overview of the fundamental business processes and tasks of profit center accounting with SAP S/4HANA.



Odbiorcy szkolenia

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



Korzyści

- This course will prepare you to:
 - Describe and maintain global Profit Center Accounting settings and master data
 - Understand the transaction data that is generated on Profit Centers from actual postings in other components of the SAP S/4HANA application



Program szkolenia

- Profitability Management
 - Outlining Profitability and Sales Accounting Options
 - Outlining Global Settings in SAP General Ledger Accounting
- Profit Center Master Data
 - Creating Profit Center Master Data
 - Assigning Profit Centers to Account Assignment Objects
- Profit Center Accounting (PCA) Actual Postings
 - Explaining Profit Center Updates

- Explaining the Data Flow in Financial Accounting
- Integrating Profit Centers and Materials Management (MM)
- Integrating Cost Object Controlling (COC) and PCA
- Integrating Sales and Distribution (SD) and PCA
- Processing Allocations in PCA
- Profit Center Planning
 - Outlining the basic concept of Profit Center Planning with SAP BPC Optimized for SAP S/4HANA
- Transfer Pricing
 - Overview of transfer price concept



Oczekiwane przygotowanie uczestnika

Recommended

- Course: Outlining the Record to Report Process in SAP S/4HANA ([F1120](#))
- Course: Business Processes in Management Accounting in SAP S/4HANA ([S4F20](#))



Czas trwania

2 dni / 14 godzin

Język

- Materiały: angielski
- Szkolenie: angielski