

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

Content

- 1st week
 - Organizational structures and master data in overhead cost controlling
 - Event-based postings to cost centers and internal orders
 - Periodic cost allocation and activity allocation procedures within overhead cost controlling
 - Planning of cost and cost allocations within overhead cost controlling
 - Internal order overview and master data
 - Event-based postings to internal orders
 - Period-end closing of the internal orders
 - Planning on cost centers and internal orders
 - Budgeting and availability control on cost centers and internal orders
 - New commitment management solutions on cost centers

- 2nd week
 - Profitability management
 - Profit center master data
 - Actual postings to profit centers
 - Profit center planning
 - Transfer pricing concept
 - Product cost planning methods
 - Product cost planning basics
 - Material cost estimate without quantity structure
 - Product cost planning configuration
 - Material cost estimate with quantity structure
 - Additional costing functions
 - Extended valuation methods: mixed cost estimate, using special procurement types, costing subcontracting operations, calculation scrap, costing product with multiple variants, costing co-products, describe material ledger.