

Profit Center Accounting in SAP S/4HANA

Cursusduur: 2 Dagen Cursuscode: S4F28 Trainingsmethode: Virtual Learning

Beschrijving:

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

Virtual Learning

This interactive training can be taken from any location, your office or home and is delivered by a trainer. This training does not have any delegates in the class with the instructor, since all delegates are virtually connected. Virtual delegates do not travel to this course, Global Knowledge will send you all the information needed before the start of the course and you can test the logins.

Doelgroep:

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

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| <ul style="list-style-type: none">■ This course will prepare you to:■ Describe and maintain global Profit Center Accounting settings and master data | <ul style="list-style-type: none">■ Understand the transaction data that is generated on Profit Centers from actual postings in other components of the SAP S/4HANA application |
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Vereiste kennis en vaardigheden:

Essential

- None

Recommended

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

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

Extra informatie:

Course based on software release SAP S/4HANA 2023 SPS0

Notes The profit center derivation is explained as part of SAP General Ledger Accounting with document splitting activated. The focus of this training is on the Profitability Management, Profit Center Master Data and Actual Postings topics. This course describes the basic concept of Profit Center Planning in SAP S/4HANA. This course describes only the basic concept of Transfer Pricing without system demonstrations and exercises.

Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

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