

SAP Business Processes in Management Accounting in SAP S/4HANA

Duration: 3 Days Course Code: F21T0 Delivery Method: Virtual Learning

Overview:

This course is an overview of the fundamental business processes and tasks of Management Accounting in SAP S/4HANA.

Participants will learn how SAP S/4HANA covers the Management Accounting related business requirements and how the fundamental business processes and tasks are executed in the system.

NB: The content of this course is relevant for SAP S/4HANA deployment options in the public cloud, the private cloud and on premise. The training uses an SAP S/4HANA Cloud Public Edition system.

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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.

Target Audience:

If you are new to Management Accounting in SAP S/4HANA, this course is the right starting point for you.

If you plan to take an intermediate level academy and certification for Management Accounting, this course will help you to better digest the certification courses. Business User-Consultant

Objectives:

- After this course, participants shall be able to:
- Describe the components of management accounting
- Manage master data in overhead cost accounting
- Track and manage overhead costs
- Allocate and settle costs
- Enter plan data
- Use embedded analytics to report on overhead costs.

Prerequisites:

Essential

- Free introductory course: [Outlining Cost Management and Profitability Analysis](#)
- Or equivalent knowledge:
- Notions of Overhead Cost Accounting, Product Costing, and Profitability Accounting.
- Notions of innovation topics (predictive accounting), business benefits (no reconciliation, quicker closing), and integration points.
- Recognize standard reports.
- Understand corporate planning with SAP.
- Notions of SAP Digital Boardroom.

Content:

Performing Overhead Cost Controlling in SAP S/4HANA

- Describing the components of management accounting
- Managing master data in overhead cost accounting
- Tracking and managing overhead costs
- Allocating and settling costs
- Entering plan data
- Using embedded analytics to report on overhead costs.

Introducing Product Cost Planning and Production Accounting in SAP S/4HANA

- Outlining Cost Estimate Options in Product Cost Planning
- Explaining Scenarios in Production Accounting

Additional Information:

Course based on software release

For all demos and exercises during this training, the following system will be used: SAP S/4HANA Cloud Public Edition 2502. You could setup and use the same features that we show and practice if you use: SAP S/4HANA Cloud Private Edition 2023 or SAP S/4HANA 2023

Notes This course is the successor of the training S4F20 Business Processes in Management Accounting in SAP S/4HANA (same course title). Official course book provided to participants

Further Information:

For More information, or to book your course, please call us on Head Office 01189 123456 / Northern Office 0113 242 5931

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