

## Management Accounting in SAP S/4HANA for SAP ERP CO Professionals

**Duration: 3 Days**    **Course Code: S4F02**    **Delivery Method: Virtual Learning**

### Overview:

This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as S4F02E. The course provides an overview of the Management Accounting capabilities in SAP S/4HANA compared to SAP ERP. This course addresses consultants that are experienced in SAP ERP Management Accounting. You will learn how to configure and use the most important business processes.

#### 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:

- Application Consultant

### Objectives:

- This course will prepare you to:
  - Use the standard SAP Fiori applications designed for SAP S/4HANA
- Explain the architecture of the SAP S/4HANA Management Accounting component
  - The course is a delta course between ERP and S/4HANA
- Configure and use new functionalities in SAP S/4HANA Management Accounting

### Prerequisites:

#### Essential

- At least associate level knowledge of SAP ERP Management Accounting

#### Recommended

- None

### Content:

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| <ul style="list-style-type: none"> <li>■ Introduction to SAP S/4HANA</li> <li>■ Overview of SAP Fiori</li> <li>■ Analysis of the new Architecture of Accounting</li> <li>■ Overview of Reporting Options for SAP S/4HANA</li> <li>■ Understand changes of data model, custom fields, posting logic and master data in Management Accounting</li> </ul> | <ul style="list-style-type: none"> <li>■ Learn how to use cost center budgeting</li> <li>■ Explain how to do product costing in SAP S/4HANA</li> <li>■ Understand new Hierarchies and Universal Allocation</li> <li>■ Understand changes of the Management Accounting aspects of integrated</li> <li>■ Business Processes:</li> </ul> | <ul style="list-style-type: none"> <li>■ Purchase Process (purchase to pay)</li> <li>■ Production Process</li> <li>■ Sales Process (order to cash)</li> <li>■ Overview of parallel valuation and transfer pricing</li> <li>■ Overview of Planning with SAP Analytics Cloud</li> </ul> |
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## Additional Information:

### **Course based on software release**

SAP S/4HANA 2023 SPS0

### **Notes**

This course is for experienced SAP ERP Financials consultants that want to upskill from SAP ERP to SAP S/4HANA Management Accounting.

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## 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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