S4F02

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

COURSE OUTLINE

Course Version: 14
Course Duration:

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Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	*Example text*
Window title	*Example text*

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Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Application Consultant

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UNIT 1 Overview of Financials for SAP S/4HANA

Lesson 1: Getting an Overview of SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the Digitization Challenge
- Get an Overview of SAP HANA and SAP S/4HANA
- Provide an overview of SAP S/4HANA Finance

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UNIT 2

Organizational Structure and Master Data in Management Accounting

Lesson 1: Understanding the New Architecture of Management Accounting in SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the Universal Journal

Lesson 2: Managing the Organizational Structure

Lesson Objectives

After completing this lesson, you will be able to:

- Ledgers in SAP S/4HANA
- Customize the Controlling Integration
- Explain the Material Ledger
- Explain the Period Lock Concept

Lesson 3: Introducing SAP Fiori

Lesson Objectives

After completing this lesson, you will be able to:

- Explain and modify the SAP Fiori Launchpad
- Explain different types of apps

Lesson 4: Analyzing the Reporting Options

Lesson Objectives

After completing this lesson, you will be able to:

- Explain reporting options in SAP S/4HANA

Lesson 5: Understanding the new concept of cost elements in S/4HANA Finance

Lesson Objectives

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After completing this lesson, you will be able to:

- Define cost elements and other CO- Master Data

Lesson 6: New Hierarchies and Allocations Tools

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the New Hierarchies
- Understand the New Allocation Apps

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UNIT 3 Integrated Business Processes

Lesson 1: Understanding CO integration with Procurement

Lesson Objectives

After completing this lesson, you will be able to:

- Create a Business Partner
- Perform the Procurement Process

Lesson 2: Understanding CO integration with Sales

Lesson Objectives

After completing this lesson, you will be able to:

- Understand Accounting based and Costing based CO-PA
- Understand Predictive Accounting
- Analyze the Sales Process Integration

Lesson 3: Understanding CO Integration with Production

Lesson Objectives

After completing this lesson, you will be able to:

- Create Production order, goods issue, and confirmation of completion
- Perform Period-end closing, including variance calculation

Lesson 4: Understanding Parallel Valuation and Transfer Pricing

Lesson Objectives

After completing this lesson, you will be able to:

- Explain Transfer Pricing

Lesson 5: Understanding Attributed Profitability Segments

Lesson Objectives

After completing this lesson, you will be able to:

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- Understand Attributed Profitability Segments

Lesson 6: Planning in Management Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Understand new Planning Options

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UNIT 4 Additional Topics (optional)

Lesson 1: Understanding Event-Based Revenue Recognition for Projects (optional)

Lesson Objectives

After completing this lesson, you will be able to:

- Understand Event-Based Revenue Recognition for Projects

Lesson 2: Getting an Overview of Product Lifecycle Costing (optional)

Lesson Objectives

After completing this lesson, you will be able to:

- Get an Overview of Product Lifecycle Costing

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