

HOF20

Business Processes in Management Accounting in SAP S/4HANA (hands-on training)

COURSE OUTLINE

Course Version: 08

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	<i>Example text</i>
Window title	<i>Example text</i>

Contents

vii Course Overview

1 Unit 1: Introduction the Application

1	Lesson: SAP FIORI and Reporting
1	Lesson: Management Accounting Overview
1	Lesson: Identifying Organizational Units Used in Management Accounting

3 Unit 2: Exercises in Fiori Launchpad and Analytics

3	Lesson: Fiori Launchpad and Standard Reporting
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5 Unit 3: Exercises in Overhead Management

5	Lesson: Maintaining Master Data in Overhead Management
5	Lesson: Planning in Cost Center Accounting
5	Lesson: Actual Postings in Overhead Management
5	Lesson: Period-End Closing in Overhead Management

7 Unit 4: Exercises in Product Costing

7	Lesson: Product Cost Planning
7	Lesson: Actual Posting in Cost Object Controlling
7	Lesson: Period-End Closing in Cost Object Controlling

9 Unit 5: Exercises in Profitability Analysis

9	Lesson: Managing Profit Analysis
9	Lesson: Analyze Data Flow to Profitability Analysis

Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Tester
- Application Consultant
- Business User
- User

Lesson 1: SAP Fiori and Reporting

Lesson Objectives

After completing this lesson, you will be able to:

- Explain SAP Fiori Applications and Reporting Tools

Lesson 2: Management Accounting Overview

Lesson Objectives

After completing this lesson, you will be able to:

- Management Accounting Architecture
- Specify Overhead Cost Controlling (CO-OM) tasks
- Specify product cost controlling (CO-PC) tasks
- Specify tasks in Profitability Analysis

Lesson 3: Identifying Organizational Units Used in Management Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Identify the organizational units used in Management Accounting

Lesson 1: Fiori Launchpad and Standard Reporting

Lesson Objectives

After completing this lesson, you will be able to:

- Overview Reporting in S/4HANA Finance

Lesson 1: Maintaining Master Data in Overhead Management

Lesson Objectives

After completing this lesson, you will be able to:

- Maintain master data in overhead Management Accounting

Lesson 2: Planning in Cost Center Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Cost and Activity Planning Cost Centers

Lesson 3: Actual Postings in Overhead Management

Lesson Objectives

After completing this lesson, you will be able to:

- Posting to Cost Centers
- Posting to Internal Order
- Understanding the Purchase Order Process

Lesson 4: Period-End Closing in Overhead Management

Lesson Objectives

After completing this lesson, you will be able to:

- Period-End Closing for Cost Centers
- Period-End Closing for Internal Orders

Lesson 1: Product Cost Planning

Lesson Objectives

After completing this lesson, you will be able to:

- Exercises in Product Cost Planning

Lesson 2: Actual Posting in Cost Object Controlling

Lesson Objectives

After completing this lesson, you will be able to:

- Create and analyze postings in a make-to-stock environment

Lesson 3: Period-End Closing in Cost Object Controlling

Lesson Objectives

After completing this lesson, you will be able to:

- Create and analyze postings for selling make-to-stock goods

Lesson 1: Managing Profit Analysis

Lesson Objectives

After completing this lesson, you will be able to:

- Analyze Profitability Analysis

Lesson 2: Analyze Data Flow to Profitability Analysis

Lesson Objectives

After completing this lesson, you will be able to:

- Actual Posting Order-to-Cash