S4F02
Management Accounting in SAP S/4HANA for SAP ERP CO Professionals

COURSE OUTLINE

Course Version: 11
Course Duration:
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Typographic Conventions

American English is the standard used in this handbook. The following typographic conventions are also used.

<table>
<thead>
<tr>
<th>Convention</th>
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<td>Facilitated Discussion</td>
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<td>User interface control</td>
<td>Example text</td>
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<td>Window title</td>
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Course Overview

TARGET AUDIENCE
This course is intended for the following audiences:

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

Lesson Objectives
After completing this lesson, you will be able to:

- Get an Overview of SAP HANA and SAP S/4HANA
- Provide an overview of SAP S/4HANA Finance
- Understand S/4HANA Adoption Scenarios
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
After completing this lesson, you will be able to:

- Define cost elements and other CO- Master Data
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 Event-Based Revenue Recognition for Projects

Lesson Objectives
After completing this lesson, you will be able to:
Lesson 6: Understanding Attributed Profitability Segments

Lesson Objectives
After completing this lesson, you will be able to:

- Understand Attributed Profitability Segments

Lesson 7: Planning in Management Accounting

Lesson Objectives
After completing this lesson, you will be able to:

- Understand new Planning Options
Lesson 1: Getting an Overview of Product Lifecycle Costing

Lesson Objectives
After completing this lesson, you will be able to:

• Get an Overview of Product Lifecycle Costing