S4F02

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

COURSE OUTLINE

Course Version: 26
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:

- Provide an overview of SAP S/4HANA Finance

Lesson 2: Introducing SAP Fiori

Lesson Objectives

After completing this lesson, you will be able to:

- Explain and modify the SAP Fiori Launchpad

Lesson 3: Understanding the New Architecture of Management Accounting in SAP S/4HANA

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the concept of the Universal Journal
- Outline the architectural changes in SAP S/4HANA

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UNIT 2 Structures, Master Data, Process Control, and Reporting

Lesson 1: Managing the Structures

Lesson Objectives

After completing this lesson, you will be able to:

- Ledgers in SAP S/4HANA
- Configuring Controlling Integration
- Explain the Material Ledger

Lesson 2: Explaining the New Concept of Cost Elements

Lesson Objectives

After completing this lesson, you will be able to:

- Define cost elements and other CO Master Data

Lesson 3: 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

Lesson 4: Budgeting and Period Lock

Lesson Objectives

After completing this lesson, you will be able to:

- Discussing Period Lock
- Set Up Budgeting for Cost Centers

Lesson 5: Reporting Options

Lesson Objectives

After completing this lesson, you will be able to:

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- Understanding the Analytics architecture in SAP S/4HANA
- Explain the different data consumption tools

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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:

- Perform the Procurement Process

Lesson 2: Understanding CO Integration with Production

Lesson Objectives

After completing this lesson, you will be able to:

- Create Cost Estimates
- Create Production Orders, Goods Issues, and Confirmations
- Perform Period-end closing, including variance calculation

Lesson 3: Understanding CO integration with Sales

Lesson Objectives

After completing this lesson, you will be able to:

- Explain Margin Analysis and Cost Based CO-PA
- Understand Predictive Accounting
- Analyze the Sales Process Integration

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 with SAP Analytics Cloud

Lesson Objectives

After completing this lesson, you will be able to:

- Plan with SAP Analytics Cloud

Lesson 7: Overview of Universal Parallel Accounting (UPA)

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the capabilities of Universal Parallel Accounting in relation with Asset Accounting

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