

S4F28

Profit Center Accounting in SAP S/4HANA

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

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Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Business Process Owner/Team Lead/Power User
- Help Desk/CoE Support

Lesson 1: Outlining Profitability and Sales Accounting Options

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the options available within SAP S/4HANA for profitability and sales accounting

Lesson 2: Outlining Global Settings for Profit Center Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Outline organizational units
- Explain ledgers in SAP General Ledger
- Explain document splitting and segment reporting

Lesson 1: Creating Profit Center Master Data

Lesson Objectives

After completing this lesson, you will be able to:

- Create profit center master data in the standard hierarchy and profit center groups

Lesson 2: Assigning Profit Centers to Account Assignment Objects

Lesson Objectives

After completing this lesson, you will be able to:

- Assign profit centers to account assignment objects

Lesson 1: Explaining Profit Center Updates

Lesson Objectives

After completing this lesson, you will be able to:

- Explain the basics of profit center updates

Lesson 2: Explaining the Data Flow in Financial Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Integrate profit centers and financial accounting

Lesson 3: Integrating Profit Centers and Materials Management (MM)

Lesson Objectives

After completing this lesson, you will be able to:

- Integrate profit centers and materials management

Lesson 4: Integrating Cost Object Controlling (COC) and PCA

Lesson Objectives

After completing this lesson, you will be able to:

- Integrate COC and PCA

Lesson 5: Integrating Sales and Distribution (SD) and PCA

Lesson Objectives

After completing this lesson, you will be able to:

- Integrate SD and PCA

Lesson 6: Processing Allocations in PCA

Lesson Objectives

After completing this lesson, you will be able to:

- Process a profit center allocation in PCA

Lesson 1: Planning Values for Profit Centers

Lesson Objectives

After completing this lesson, you will be able to:

- Understand planning in SAP S/4HANA
- Plan values for profit centers

Lesson 1: Understanding Transfer Pricing

Lesson Objectives

After completing this lesson, you will be able to:

- Understand transfer pricing