

# S4F28

## Profit Center Accounting in SAP S/4HANA

### 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:

- 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 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: Updating Profit Center Actual Values

### Lesson Objectives

After completing this lesson, you will be able to:

- Explain the basics of profit center updates
- Integrate profit centers and financial accounting
- Process a profit center allocation in PCA

## Lesson 2: Integrating Value Flows to PCA

### Lesson Objectives

After completing this lesson, you will be able to:

- Integrate profit centers and materials management
- Integrate COC and PCA
- Integrate SD and 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