

## HOF21: Case Study on Implementing Management Accounting in SAP S/4HANA

### Course Outline

#### Course announcements

This course is targeted at learners who attended the academy for Application Associate in Management Accounting in SAP S/4HANA or have gained equivalent knowledge through self-study. Building on the product knowledge that you have already gained; this course is designed to enhance your project implementation understanding and experience. This is a pure hands-on training. Your task will be to work on a case study—in teams - that start from designing solutions and end with implementing and testing them. The case study covers selected parts of end-to-end scenarios and is more comprehensive than the exercises that you are familiar with from the standard education courses. Successful participation in this course leads to a skill badge that can be used in social media. The criteria for achieving this badge is described in the badge description. You can attend the course as comprehensive additional preparation for taking the certification (C\_TS4CO), as well as to prepare for managing the actual design and implementation tasks of a management accounting consultant in SAP S/4HANA implementation projects, independent of certification.

#### Course Duration

3 Days

#### Delivery Format

Classroom, Virtual Live Classroom, Hybrid

#### Course Fee

Please contact us for details

#### Goals

This course will bring you to an advanced level of hands-on skills and real-life implementation experience for Management Accounting in SAP

S/4HANA. You will learn to translate customer requirements into system configuration tasks.

#### Audience

- Application Consultant for Management Accounting in SAP S/4HANA

#### Prerequisites

##### Essential

- At least overview level knowledge of Financial Accounting in SAP S/4HANA
- Either academy:
  - TS4F03 Management Accounting in SAP S/4HANA - Academy Part I and
  - TS4F04 Management Accounting in SAP S/4HANA Academy Part II or
- The courses:
  - S4F22 Cost Center and Internal Order Accounting in SAP S/4HANA
  - S4F23 Product Cost Planning in SAP S/4HANA
  - S4F25 Cost Object Controlling in SAP S/4HANA
  - S4F28 Profit Center Accounting in SAP S/4HANA
  - S4F29 Profitability Analysis in SAP S/4HANA

##### Recommended

None

##### Content

- Analyze provided customer requirements (business case) and transfer them to a business concept
- Transfer the business concept to business processes in a SAP S/4HANA System
- Implement and realize business processes in overhead management accounting
  - Cost centers and activity types
  - Internal orders
  - Easy cost planning

- Implement and realize business processes in cost object controlling
  - Make to order (MTO) manufacturing of a product
  - Make to order (MTO) providing of services
  - Costing and (resource-related) billing of MTO Processes
- Create analysis's in profitability accounting