

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

Course Outline

Course announcements

The course provides an overview of the Management Accounting capabilities in SAP S/4HANA compared to SAP ERP. This course addresses consultants that are experienced in SAP ERP Management Accounting. You will learn how to configure and use the most important business processes.

Course Duration

3 Days

Delivery Format

Classroom, Virtual Live Classroom, Hybrid

Course Fee

Please contact us for details

Goals

This course will prepare you to:

- Explain the architecture of the SAP S/4HANA Management Accounting component
- Configure and use new functionalities in SAP S/4HANA Management Accounting
- Use the standard SAP Fiori applications designed for SAP S/4HANA
- the course is a delta course between ERP and S/4HANA.

Audience

- Application Consultant

Content

- Introduction to SAP HANA and SAP S4/HANA
- Overview of SAP S/4HANA Finance
- Short overview of the process of Financials Migration to SAP S/4HANA
- Analysis of the new Architecture of Accounting
- Overview of SAP Fiori
- Overview of Reporting Options for SAP S/4HANA
- Understand changes of data model, posting logic and master data in Management Accounting
- Understand new Hierarchies and Universal Allocation
- Understand changes of the Management Accounting aspects of integrated Business Processes:
 - Purchase Process (purchase to pay)
 - Sales Process (order to cash)
 - Production Process
- Overview of event-based revenue recognition
- Overview of parallel valuation and transfer pricing
- Overview of Planning with SAP BPC optimized for S/4HANA
- Optional: Overview of event-based revenue recognition
- Optional: Overview of SAP Product Life Cycle Costing