S4F28: Profit Center Accounting in SAP S/4HANA

Course Outline

Course announcements

Participants of this course will gain an overview of the fundamental business processes and tasks of profit center accounting with SAP S/4HANA.

Course Duration

2 Days

Delivery Format

Classroom, Virtual Live Classroom, Hybrid

Course Fee

Please contact us for details

Goals

- Describe and maintain global Profit Center Accounting settings and master data
- Understand the transaction data that is generated on Profit Centers from actual postings in other components of the SAP S/4HANA application

Audience

- Application Consultant
- Business Process Owner/ Team Lead/ Power User

Prerequisites

Essential

Recommended

- S4F10 Business Processes in Financial Accounting in SAP S/4HANA or
- S4F20 Business Processes in Management Accounting in SAP S/4HANA

Content

- Profitability Management
  - Outlining Profitability and Sales Accounting Options
  - Outlining Global Settings in SAP General Ledger Accounting
- Profit Center Master Data
  - Creating Profit Center Master Data
  - Assigning Profit Centers to Account Assignment Objects
- Profit Center Accounting (PCA) Actual Postings
  - Explaining Profit Center Updates
  - Explaining the Data Flow in Financial Accounting
  - Integrating Profit Centers and Materials Management (MM)
  - Integrating Cost Object Controlling (COC) and PCA
  - Integrating Sales and Distribution (SD) and PCA
  - Processing Allocations in PCA
- Profit Center Planning
  - Outlining the basic concept of Profit Center Planning with SAP BPC Optimized for SAP S/4HANA
- Transfer Pricing
  - Overview of transfer price concept