

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

This course will prepare you to:

- 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

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