

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

Course code: S4F02

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 based on software release: SAP S/4HANA 2021 SPS0.

## Who is the course for

- Application Consultant

## What we teach you

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

## Required skills

### Essential

- At least associate level knowledge of SAP ERP Management Accounting

## Course outline

- Introduction to SAP HANA and SAP S/4HANA
- Overview of SAP Fiori
- Overview of SAP S/4HANA Finance
- Analysis of the new Architecture of Accounting
- Overview of Reporting Options for SAP S/4HANA
- Understand changes of data model, custom fields, posting logic and master data in Management Accounting
- Learn how to use cost center budgeting
- Explain how to do product costing in SAP S/4HANA
- Understand new Hierarchies and Universal Allocation
- Understand changes of the Management Accounting aspects of integrated Business Processes:
  - Purchase Process (purchase to pay)
  - Production Process
  - Sales Process (order to cash)
- Overview of parallel valuation and transfer pricing
- Overview of Planning with SAP Analytics Cloud

## What you need to know

- This course is for experienced SAP ERP Financials consultants that want to upskill from SAP ERP to SAP S/4HANA Management Accounting.

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