

SAP S/4 HANA CO

Management Accounting

CONTENT

- Organizational structures and master data in overhead cost controlling
- Event-based postings to cost centers and internal orders
- Periodic cost allocation and activity allocation procedures within overhead cost controlling
- Planning of cost and cost allocations within overhead cost controlling
- Internal order overview and master data
- Event-based postings to internal orders
- Period-end closing of the internal orders
- Planning on cost centers and internal orders
- Budgeting and availability control on cost centers and internal orders
- New commitment management solutions on cost centers
- Profitability management
- Profit center master data
- Actual postings to profit centers
- Profit center planning
- Transfer pricing concept
- Product cost planning methods
- Product cost planning basics



- Material cost estimate without quantity structure
- Product cost planning configuration
- Material cost estimate with quantity structure
- Additional costing functions
- Extended valuation methods:

- Mixed cost estimate
- Using special procurement types
- Costing subcontracting operations
- Calculation scrap
- Costing product with multiple variants
- Costing co-products
- Describe material ledger