



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

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<b>Code:</b>	S4F02-v011
<b>Length:</b>	3 days
<b>URL:</b>	<a href="#">View Online</a>

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## Skills Gained

- 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

## Who Can Benefit

- Application Consultant

## Prerequisites

- Essential:
  - At least associate level knowledge of SAP ERP Management Accounting
- Recommended:
  - None

## Course Details

### Course Content

- Introduction to SAP HANA and SAP S/4HANA
- 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 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 SAP Integrated Business Planning for Finance
- Optional: Overview of SAP Product Life Cycle Costing

## Notes

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

## Course based on software release

- SAP S/4HANA 1809 SPS0
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