



Cost Center and Internal Order Accounting in SAP S/4HANA

Code:	S4F22-v014
Length:	5 days
URL:	View Online

Participants of this course will learn to configure and use the fundamental business processes and tasks of Cost Center and Internal Order Accounting with SAP S/4HANA. You will gain the mandatory foundation knowledge required in order to understand and configure business processes for SAP S/4HANA in the areas of cost center and internal order master data maintenance, understand the value flows within overhead cost controlling, configure the various cost allocation methods and see how cost center and internal order planning is done using the Analysis for Office content offered in SAP BPC Optimized for SAP S/4HANA. You will practice various configurations in the system and verify the results in the application.

Skills Gained

This course will prepare you to:

- Gain an overview of the design and structure of GL accounts of cost type and cost center accounting
- Become familiar with the value flows to and within overhead cost controlling in the SAP system
- Set up cost allocation methods in overhead cost controlling
- Configure master data, actual value flows, period-end closing activities for internal orders
- Get familiar with planning on cost centers and internal orders working with the delivered Analysis for Office planning content.

Who Can Benefit

- Application Consultant
- Business Process Owner / Team Lead / Power User
- Program/Project Manager

Prerequisites

- S4F20 or S4F20e Business Processes in Management Accounting in SAP S/4HANA

Course Details

Course based on software release

- SAP S/4HANA 1909 SPS0

Content

- Overview of SAP S/4HANA
- Organizational structures and master data in overhead cost controlling
- Account assignment of costs to cost centers and internal orders
- Tools for transaction-based postings within overhead cost controlling
- Periodic cost allocation procedures within overhead cost controlling
- Planning on cost centers and internal orders in Embedded BW of SAP S/4HANA
- Budget management and availability control with internal orders

Schedule (as of 5)

Date	Location	
Apr 19, 2021 – Apr 23, 2021	Virtual	Enroll
Oct 18, 2021 – Oct 22, 2021	Virtual	Enroll
