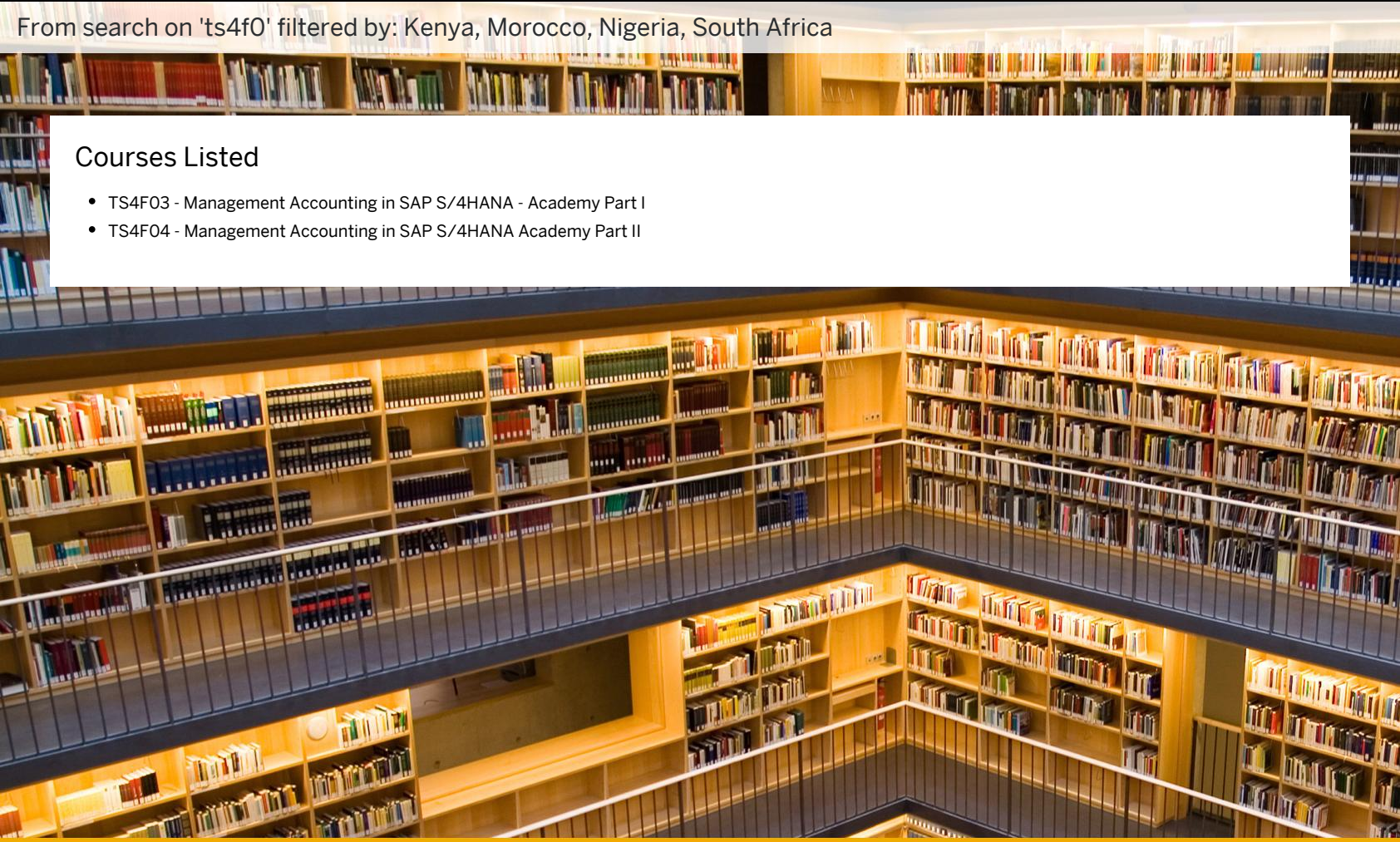


From search on 'ts4f0' filtered by: Kenya, Morocco, Nigeria, South Africa

## Courses Listed

- TS4F03 - Management Accounting in SAP S/4HANA - Academy Part I
- TS4F04 - Management Accounting in SAP S/4HANA Academy Part II



All available schedules in your selection

TS4F03 Management Accounting in SAP S/4HANA - Academy Part I

Country	Delivery method & Location	Solution Release	Language	Timeframe	Cost
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	19 Feb - 1 Mar 2024	R62,040.00 (ZAR)
South Africa	Classroom, SAP Johannesburg	SAP S/4HANA 2021	English	6 May - 17 May 2024	R62,040.00 (ZAR)
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	6 May - 17 May 2024	R62,040.00 (ZAR)

TS4F04 Management Accounting in SAP S/4HANA Academy Part II

Country	Delivery method & Location	Solution Release	Language	Timeframe	Cost
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	4 Mar - 15 Mar 2024	R62,040.00 (ZAR)
South Africa	Virtual Training, SAP Learning Class, virtual option - South Africa	SAP S/4HANA 2021	English	20 May - 31 May 2024	R62,040.00 (ZAR)
South Africa	Classroom, SAP Johannesburg	SAP S/4HANA 2021	English	20 May - 31 May 2024	R62,040.00 (ZAR)

## TS4F03 - Management Accounting in SAP S/4HANA - Academy Part I

**Duration**

10 days

**Course announcements**

- The Management Accounting in SAP S/4HANA academy is aimed toward new consultants who want to obtain a broad and deep knowledge of Management Accounting in SAP S/4HANA and prove this by attaining certification.
- This academy consists of two parts – you are now looking at part 1. Participants of this Academy (part 1) will gain an overview of the fundamental business processes and configuration of core components of Management Accounting with SAP S/4HANA. Cost Center and Internal Order Accounting, Product Cost Planning and Profit Center Accounting.
- Integration is all discussed in this academy.

**Goals**

- This course will prepare you to:
- Become familiar with the configuration and usage of Global Settings
- for Management Accounting, Cost Center Accounting, Internal Order Accounting,
- Product Cost Planning, and Profit Center Accounting.

**Audience**

- Application Consultant
- Business Process Owner / Team Lead / Power User

**Essential**

- Accounting Knowledge

**Course based on software release**

- SAP S/4HANA 2021

**Content**

- 1st week
- 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

- 2nd week
- 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.

## TS4F04 - Management Accounting in SAP S/4HANA Academy Part II

### Duration

10 days

### Course announcements

- The Management Accounting in SAP S/4HANA academy is aimed towards new consultants who want to obtain a broad and deep knowledge of Management Accounting in SAP S/4HANA and prove this by attaining certification. This academy consists of two parts – you are now looking at part 2.
- Participants of this Academy (part 2) will gain an overview of the fundamental business processes and configuration of core components of Management Accounting with SAP S/4HANA. Product Cost Controlling and Profitability Analysis and their integration are discussed in this academy.

### Goals

- This course will prepare you to:
- Become familiar with the configuration and usage of Global Settings for Management Accounting, Product Cost Controlling, and Profitability Analysis.

### Audience

- Application Consultant
- Business Process Owner / Team Lead / Power User

### Essential

- TS4F03 Management Accounting in SAP S/4HANA – Academy

### Course based on software release

- SAP S/4HANA 2021

### Content

- Product cost by period for make to stock manufacturing using the product cost collector.
- Product cost by order for make to stock manufacturing at order level using production order and process order.

- Product cost by sales order for make to order manufacturing and service.
- Preliminary costing, simultaneous costing and period end closing for all production scenarios as named above.
- Variance analysis and results analysis.
- Profitability management in SAP S/4 HANA
- Analyze organizational structures and master data in Profitability Analysis
- Perform Alignment in COPA and valuation in COPA
- Actual posting within main business processes to COPA
- Perform planning and plan-integration using the valuation in COPA
- Create reports in COPA
- Use tools to analyze customizing and value flows in COPA

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