

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

Course Duration: 40 Hours

Course Code: S4CO-MGMT

1. Course Overview

This course is designed for SAP ERP CO professionals who want to **transition their management accounting knowledge to SAP S/4HANA**. Participants will learn how **cost and profitability analysis, cost center, internal orders, and product costing** processes are performed in the S/4HANA environment. The training focuses on understanding **new S/4HANA functionalities, Fiori apps, and real-time analytics** to make efficient business decisions.

2. What You'll Learn?

- Navigate and utilize **SAP S/4HANA Management Accounting (CO)** functionalities.
- Configure and monitor **cost centers, internal orders, and profit centers**.
- Perform **product costing, variance analysis, and profitability reporting**.
- Understand **integration between CO, FI, MM, and SD modules**.
- Use **Fiori apps and embedded analytics** for real-time insights.

3. Target Audience

- SAP CO Consultants and ERP professionals.
- Finance and controlling specialists transitioning to S/4HANA.
- IT staff supporting management accounting processes.

4. Pre-Requisites

- Basic knowledge of **SAP ERP CO module**.
- Understanding of **accounting and controlling concepts**.
- Familiarity with **SAP Fiori interface** is an advantage.

5. Course Content

Module 01 – Introduction to Management Accounting in S/4HANA

- Overview of CO in S/4HANA
- Key differences between SAP ECC and S/4HANA CO

Module 02 – Cost Center Accounting

- Create and maintain cost centers
- Planning, allocation, and reporting

Module 03 – Internal Orders

- Create, monitor, and settle internal orders
- Integration with cost centers and projects

Module 04 – Product Costing

- Cost component structure
- Standard cost calculation and variance analysis

Module 05 – Profitability Analysis (CO-PA)

- Operating concern setup
- Real-time profitability reporting

Module 06 – Integration with Other Modules

- Integration with FI, MM, and SD
- Real-time analytics using embedded Fiori apps

