SAP CO S4HANA TRAINING SYLLABUS

Basics of SAP CO
- Overview of controlling module
- How sap helps organizations control cost
- Understanding the role of cost objects

Enterprise Structure – Controlling Area
- Controlling area set up
- Controlling versions
- Assignment of company code to controlling area

Cost Element Accounting
- Primary Cost Element & Secondary Cost Element
- Fields in Cost Element master and its significance

Cost Center Accounting
- Understanding Cost Center and its uses
- Cost Center Hierarchy
- Fields in Cost Center Master Data and its significance
- Cost Center Planning
- Cost Center Allocation Cycles

Internal Order Accounting
- Understanding Internal Order and its uses
- Fields in Internal Order Master Data and its significance
- Status Management
- Budget Control & Availability Control
- Internal Order Settlement
- Use of IO in AuC process
- Use of IO as Investment Measure

Project System
- Understanding Project System and its uses
- Fields in Project System Master Data and its significance
- Budget Control & Availability Control
- WBS settlement
- Use of WBS in AuC process
- Use of WBS as Investment Measure

Profit Center Accounting
- Understanding Profit Center and its uses

- Profit Center Hierarchy
- Fields in Profit Center Master Data and its significance
- Profit Center Derivation
- Document Splitting

Product Costing – Concept
- Product Costing Overview
- Understanding Master Data: Material Master / BOM / Routing

Product Costing – Configuration
- Costing Variant / Cost Component Structure
- Calculation of Plan Activity Rate
- Cost Estimate Run

Product Costing by Order
- Discrete Manufacturing using production order
- Make to Stock (MTS)

Product Costing by Period
- Repetitive Manufacturing using process order
- Product cost collector as cost object

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- Repetitive Manufacturing using process order
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Sales Order Costing
- Make to Order (MTO)
- Engineer to order scenario

Period End Closing
- Overhead Calculation (Costing Sheet/ Template Allocation / Overhead Activity Rate)
- WIP calculation & Settlement
- Variance Calculation & Settlement
- Discussion on various issues in period closing

Margin Analysis – Basic Understanding
- Profitability Analysis Overview
- Standard Characteristics and Custom Characteristics
- Setting up Operating Concern

Margin Analysis – Configuration
- Setting up new Characteristics and Characteristic Derivation

- Value flow to COPA from FI / SD/ CO/ MM /PP
- Reports in Profitability Analysis

Material Ledger / Actual Costing
- Understanding the benefit of using Material Ledger
- Material Ledger configuration & activation
- ML closing Cockpit steps & execution
- Actual Costing
- Discussion on ML issues

POWER BI TRAINING SYLLABUS

Power BI training with hands-on practical. Power BI course covers everything you need to know about this powerful business analytics tool, including data modeling, visualization, and dashboard creation.