# Management Accounting in SAP S/4HANA - Academy Part 1 - Part I

PARTICIPANT HANDBOOK INSTRUCTOR-LED TRAINING

Course Version: 06

Course Duration: 5 Day(s) Material Number: 50143631

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47		Lesson: G/L Accounts of Type Primary and Secondary Costs
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357		Lesson: Settlement: Special Features

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363		Lesson: Cost Center Planning in ERP
371		Exercise 24: Planning of Statistical Key Figures and Activity
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381		Exercise 25: Planning Layouts and Planning Profiles
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		Planning
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447		Exercise 28: Planning on Internal Orders
454		Lesson: Planning Aids
458		Lesson: Budgeting and Availability Control
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# Management Accounting in SAP S/4HANA - Academy Part 1 - Part II

PARTICIPANT HANDBOOK INSTRUCTOR-LED TRAINING

Course Version: 06

Course Duration: 5 Day(s) Material Number: 50143631

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2 9		Lesson: Explaining Product Cost Planning Lesson: Selecting the Right Product Cost Planning Method	
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46		Lesson: Creating a Single-Level Cost Estimate Without Quantity	
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95	Unit 4:	Material Cost Estimate with Quantity Structure	
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178		Lesson: Using Costing Runs in Product Cost Planning
185		Exercise 9: Process a Costing Run
192		Lesson: Analyzing the Results of a Costing Run
197		Exercise 10: Review the Results of a Costing Run
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211		Lesson: Explaining the Costing Variant
215		Lesson: Configuring the Costing Variant
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266		Lesson: Using Transfer Control
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309	Unit 9:	Product Cost Controlling by Period
310		Lesson: Using a Product Cost Collector
317		Exercise 15: Create a Product Cost Collector
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327		Exercise 16: Create a Production Order
334		Lesson: Performing Preliminary Costing for Product Cost Collector
343		Exercise 17: Perform Preliminary Costing
349		Lesson: Performing Simultaneous Costing for Product Cost Collector
353		Exercise 18: Post Goods Issue and Confirmation to the
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371	Unit 10:	Period-End Closing for Product Cost Controlling by Period
373		Lesson: Outlining Period-End Closing for a Product Cost Collector
376		Lesson: Performing Template Allocation
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384		Lesson: Performing Revaluation at Actual Prices
387		Lesson: Performing Actual Overhead Calculation
389		Exercise 21: Perform Actual Overhead Calculation
393		Lesson: Calculating Work in Process (WIP)
395		Exercise 22: Calculate Work in Process
404		Lesson: Performing Variance Calculation
415		Lesson: Performing Settlement



# Management Accounting in SAP S/4HANA - Academy Part II week 1

PARTICIPANT HANDBOOK INSTRUCTOR-LED TRAINING

Course Version: 06

Course Duration: 10 Day(s) Material Number: 50143634

#### xi Course Overview

1	Unit 1:	<b>Product Cost Controlling by Order</b>
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3	Lesson: Using Process Orders
9	Exercise 1: Create a Process Order
16	Lesson: Using Production Orders
19	Exercise 2: Create a Production Order (Optional)
25	Lesson: Performing Preliminary Costing for Process Orders
31	Exercise 3: Check Preliminary Costing for Process Order
36	Lesson: Performing Preliminary Costing for Production Orders
39	Exercise 4: Check Preliminary Costing for Production Order
	(Optional)
43	Lesson: Performing Simultaneous Costing for Process Orders
47	Exercise 5: Perform Simultaneous Costing for Process Order
53	Lesson: Performing Simultaneous Costing for Production Orders
55	Exercise 6: Perform Simultaneous Costing for Production Order
	(Optional)



65	Unit 2:	Period-End Closing for Product Cost Controlling by Order
67		Lesson: Periodic Costs for Manufacturing Orders
71		Exercise 7: Calculate Periodic Costs for Process Order and
		Production Order
77		Lesson: Preliminary Settlement using Co-Production
81		Exercise 8: Perform Preliminary Settlement
86		Lesson: Work in Process based on Actual Costs
89		Exercise 9: Calculate Work in Process for Process Orders
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100		(Optional)
100		Lesson: Settlement of Work in Process (WIP)  Exercise 11: Perform Settlement of WIP for Process Orders
103 107		Exercise 11: Perform Settlement of WIP for Production Orders  Exercise 12: Perform Settlement of WIP for Production Orders
107		(Optional)
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113		Exercise 13: Periodic Costs and WIP for Final Delivered Process
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121		Exercise 14: Periodic Costs and WIP for Final Delivered
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126		Lesson: Variances for Final Delivered Manufacturing Orders
129		Exercise 15: Calculate Variances for Co-Products
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164		Lesson: Product Cost Controlling Information System (CO-PC)
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182		Lesson: Performing a Cost Object Summarization
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190		Lesson: Managing Sales Orders
196		Lesson: Controlling Scenarios in Make-to-Order

209	Unit 5:	Product Cost Controlling by Sales Order
210 215 221		Lesson: Make-to-Order Production (MTO) for Sales Orders  Exercise 20: Create a Business Partner  Exercise 21: Create a Sales Order for Make-to-Order Production
235		Exercise 22: Check the Individual Requirement Indicator
240		Lesson: Simultaneous Costing - Stock Valuation and Purchasing
245		Exercise 23: Perform MRP Single Item Sales Order and Purchase Material forMTO Production
252		Lesson: Simultaneous Costing - Prodution Process
259		Exercise 24: Produce Assembly for MTO Production
275	Unit 6:	Configuration of Product Cost Controlling by Sales Order
276		Lesson: Configuring Sales Orders for Make-to-Order (MTO) Production 1
280		Lesson: Configuring Sales Orders for Make-to-Order (MTO) Production 2
291	Unit 7:	Period-End Closing for Product Cost Controlling by Sales Order
292		Lesson: Calculating Work in Process (WIP) and Production Order Variances
298		Lesson: Calculating Overhead Costs for Sales Orders
303 307		Exercise 25: Calculate Overhead Costs for Sales Orders  Lesson: Performing Results Analysis for Sales Orders
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339		Lesson: Configuring Results Analysis
346		Lesson: Settling Sales Orders
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369	Unit 8:	Profitability Management
370		Lesson: Outlining Profitability Management Options
376		Lesson: Comparing Profitability Analysis and Profit Center Accounting
383		Exercise 28: Execute Reports of CO-PA
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# Management Accounting in SAP S/4HANA - Academy Part II week 2

PARTICIPANT HANDBOOK INSTRUCTOR-LED TRAINING

Course Version: 06

Course Duration: 10 Day(s) Material Number: 50143636

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