

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

**Duration:** 10 Days (80 Hours)

### **Course Summary:**

This course focuses on cost management in manufacturing, covering product cost by order, period, and sales order. It emphasizes costing processes, variance analysis, profitability analysis, and reporting using tools like COPA, with deep insights into customizing and value flows.

### **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