

# Course Schedule 2021

## SAP Skills University Singapore

Solution / Course	Duration	Fee excl 7% GST (SGD)	Start Date	End Date
WSGCOM SAP S/4HANA Financial Management (PT)	20 days	13,852	16-Oct-21	09-Jan-22
TS4F03 Management Accounting in SAP S/4HANA – Academy Part I	10 days		16-Oct-21	21-Nov-21
TS4F04 Management Accounting in SAP S/4HANA – Academy Part II	10 days		04-Dec-21	09-Jan-22
C_TS4CO_2020 SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1909)			NA	NA

Course details are the last updated on 10-May-2021  
For more information, visit <https://training.sap.com/>

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

#### Goals

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

#### Audience

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

#### Prerequisites

##### Essential

- Accounting Knowledge

##### Recommended

- S4F20 Business Processes in Management Accounting in SAP S/4HANA

#### Course based on software release

- SAP S/4HANA 2020

#### Content

- Organizational structures and master data in overhead cost controlling
- Account assignment of costs to cost centers and internal orders
- Tools for transaction-based postings within overhead cost controlling
- Periodic cost allocation procedures within overhead cost controlling
- Planning of cost and cost allocations within overhead cost controlling
- Budget management and availability control with internal orders

## TS4F03 Management Accounting in SAP S/4HANA – Academy Part I (Contd...)

---

- Cost analysis using the information system
- Material cost estimate without quantity structure
- Preparation for product cost planning
- Material cost estimate with quantity structure
- Costing run (mass processing)
- Advanced cost estimate methods
- Extended valuation methods: mixed costing, raw material cost estimate, scrap
- Joint product cost estimates
- Valuation Options
- Overview of profit center accounting (PCA)
- Profit center master data
- Actual postings and data flow in PCA
- Integration of PCA with Materials Management (MM), Cost Object Controlling (COC), and Sales and Distribution (SD)
- Allocations in PCA
- Profit center Planning
- Transfer pricing concept

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

---

### Goals

- This course will help you to:
  - Become familiar with the configuration and usage of Global Settings for Management Accounting, Product Cost Controlling for make-to-order, Profitability Analysis, and Profit Center Accounting.
  - Prepare for the certification Exam "SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 2020)" (C\_TS4CO\_2020). To ensure that you retain the knowledge gained in this course and successfully complete the certification examination at the end of course TS4F04, we recommend that you consolidate the content in your own time after the course.

### Audience

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

### Prerequisites

#### Essential

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

#### Recommended

- S4F20 Business Processes in Management Accounting in SAP S/4HANA

#### Course based on software release

- SAP S/4HANA 2020

### Content

- Concept of product cost controlling by period, product cost controlling by order and sales order controlling
- Product cost controlling by period: Master data, actual posting, period-end closing
- Configuration of product cost controlling
- Product cost controlling by order: Master data, actual posting, period-end closing

## TS4F04 Management Accounting in SAP S/4HANA – Academy Part II (Contd...)

---

- Sales order controlling with production
- Configuration of sales order controlling
- Sales order controlling without production (service)
- Information system for product cost controlling
- Profitability management in SAP S/4 HANA
- Organizational structures and master data in profitability management
- Actual posting to COPA
- Planning and plan-integration
- Reporting in COPA costing-based and COPA account-based

© 2021 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

The information contained herein may be changed without prior notice. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors. National product specifications may vary.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platform directions and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, and they should not be relied upon in making purchasing decisions.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. All other product and service names mentioned are the trademarks of their respective companies.

See <http://www.sap.com/corporate-en/legal/copyright/index.epx> for additional trademark information and notices.

**THE BEST RUN**

