



Course Outline

SAP CO ECC 6.0

(Financial Controlling)

Introduction

The SAP ERP Financials solution is a comprehensive financial management solution engineered for the most complex, multinational companies across a broad range of industries. As the leading enterprise software solution, SAP ERP Financials enables companies like yours to thrive in a business environment characterized by intensified competition, uncertain market conditions, and increased regulatory oversight.

Audience

Financial Accountants and Chief Controllers are willing to use SAP ERP or any team preparing themselves for SAP Implementation in FICO

Outcome

After Successful implementation of this course you will be able to:

- Explain the terminology used by SAP CO ECC 6.0
- Learn the basics of the SAP CO system with hands-on exercises
- Overview of the SAP FI Business process and able to perform as End User

SAP CO Training

Duration	Pre-requisites
40 hours	SAP FI Overview, Financial Controlling Process , FI Configuration Training, FI User Training

Course Content

Organizational units	Components of Management Accounting Controlling Area Settings Profit Center Assignments
Master data	Cost Centers Cost element Activity Types. Statistical key figures Global Functions For Master Data
Event-based costing	Entering Primary Postings Reports in Cost Center Accounting Account Assignment Tools Adjustment postings Direct Activity Allocation
Period –end closing	Periodic Reposting Cost Allocations
Internal orders: master data	Overhead Orders Real and Statistical Orders The Different Scenarios for Internal Orders
Bank Accounting	Master Records in Bank Accounting Business Transactions in Bank Accounting
Internal orders: budgeting	Budgeting and Availability Control

Internal orders: Event-based costing	Event-Based Postings Within and Outside Management accounting
Internal orders: Period-End closing	Settlement
Planning in management accounting	Planning Options in Overhead Management Accounting
Product cost planning	Product cost estimate
COPA Reports	