

ASPIRE TECHSOFT PVT. LTD.

ISO 9001: 2015 Certified Training Institute

SAP CO

Batches: Regular/ Weekend

Introduction Cost element/Cost Center Accounting

- Maintenance of cost Elements (automatically, manual)
- Maintenance of cost center master
- Maintenance of activity types
- Planning of cost center
- Allocation/apportionment of over
- Heads (distribution/assessment/indirect activity Allocation)

Internal order

- Maintenance of internal order types
- Maintenance of internal orders
- Planning of internal order
- Settlement of internal order
- Budgeting of internal order

Product cost controlling

- Cost estimation
- Price updating
- Costing sheet maintenance
- Costing variant maintenance
- Work in progress calculation
- Variance calculation
- Order settlement

Profitability analysis

- Maintenance of operating concern

- Assign operating concern to controlling area
- Assign quantity fields and assign value fields
- Direct posting for FI-MM
- Allocation structure
- Assessment cycle maintenance
- Report painter configuration
- Execution of reports

Profit center accounting

- Controlling area settings
- Maintenance profit center(Dummy/Original)
- Assignment of sales revenue account to profit Center
- Default assignments to profit center
- Derivation rules to profit center
- Maintain number ranges for profit center local document.
- Execution of profit center report
- Value transfer from dummy to original profit center.

Financial statement versions

- Configuration of financial statement versions
- Execution of reports
- Year-end closing activities
- Period-end closing activities