

Curriculum Of ECC SAP CO Module

INTRODUCTION

- Introduction to controlling
- Management accounting

CO ENTERPRISE STRUCTURE

- Operating Concern
- Controlling Area
- Company Code
- Plant
- Assign Company Code to Controlling Area
- Assign Controlling Area to Operating Concern

GENERAL CONTROLLING

- Maintain Controlling Area
- Activate components for controlling area
- Maintain Number Ranges for Controlling Documents
- Maintain Versions and Settings for Fiscal Year

COST ELEMENT ACCOUNTING

- Set Controlling Area
- Define cost element groups
- Assign Cost Elements to Cost Element Groups
- Define cost element categories
- Create primary and secondary cost elements
- Creation of cost elements manual and automatic

COST CENTER ACCOUNTING

- Introduction to cost centers accounting
- Activate cost center accounting in controlling area
- Define standard hierarchy for cost centers
- Define cost center categories
- Define cost center groups
- Create cost centers
- Define cost elements for activity allocation
- Create activity types
- Maintain statistical key figures
- Post transactions to cost centers
- Generate cost center reports
- Plan values and quantities for activity prices

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- Calculate activity prices
- Periodical reposting of cost
- Create and execute assessment cycle
- Create and execute distribution cycles
- Activity allocation
- Cost center planning

INTERNAL ORDER ACCOUNTING

- Introduction to internal orders Activate order management in controlling area
- Secondary cost elements for order settlement
- Define allocation structure
- Define settlement profile
- Number ranges for orders
- Status management
- Define order types
- Creation of real and statistical orders
- Posting values to internal orders
- Display internal order reports
- Reposting to orders
- Settlement of internal orders
- Maintain budget and planning profiles
- Budgeting and Availability Control

PROFIT CENTER ACCOUNTING

- Introduction to profit center accounting
- Maintain standard hierarchy
- Create dummy profit center
- Maintain profit center groups
- Creation of profit centers
- Assignment of profit centers in cost center master data
- Assignment of cost centers in material masters
- Maintain automatic account assignments for revenue elements
- Profit center for additional balance sheet accounts and PL accounts
- Positioning to profit centers
- Display profit centers reports
- Profit Center Planning

OVERVIEW

- Overview on Product Costing

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- Overview on Profitability Analysis

CO PROJECT

- CO Project covering real-time business scenarios