

Profitcenter-Accounting with New General Ledger

Course Code: AC612

Duration: 2 Days

Goals

- Participants are able to implement Profitcenter-Accounting-Settings in an SAP ERP Financials-System with activated New General Ledger.
- Participants are able to describe and maintain global Profitcenter- Settings and related information, including master data.
- Participants are able to retrace transaction data on basis of Actual- and Planning-Postings.
- Participants are able to analyze transaction data with self-defined reportings.

Audience

- Project Team Members
- Consultants
- Persons responsible for Application Support

Prerequisites

Essential

- Basic Knowledge or Deeper Experience of Profitcenter Accounting
- AC210 New General Ledger or
- AC200 Financial Accounting I: General Ledger, Accounts Payable, Accounts Receivable

Recommended

- Knowledge of Financial Accounting or Management Accounting
- AC010 Business Processes in Financial Accounting

Course Content (Details)

- Global Settings in New General Ledger for Profitcenter-Accounting
- Profitcenter-Master-Date in New General Ledger
- Actual-Postings of Profitcenter-Accounting in New General Ledger
- Profitcenter-Plannning in New General Ledger
- Information System