

SAP CO - Course Contents :

Main Chapters	Contents
Introduction	<ul style="list-style-type: none"> ➤ Introduction to controlling ➤ Management accounting
CO Enterprise Structure	<ul style="list-style-type: none"> ➤ Operating Concern, Controlling Area, Company Code, Plant ➤ Assign Company Code to Controlling Area ➤ Assign Controlling Area to Operating Concern
General Controlling	<ul style="list-style-type: none"> ➤ Maintain Controlling Area ➤ Activate components for controlling area ➤ Maintain Number Ranges for Controlling Documents ➤ Maintain Versions and Settings for Fiscal Year
Cost Element Accounting	<ul style="list-style-type: none"> ➤ 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	<ul style="list-style-type: none"> ➤ 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 ➤ 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	<ul style="list-style-type: none"> ➤ Introduction to internal orders ➤ Activate order management in controlling area ➤ Secondary cost elements for order settlement ➤ Define allocation structure ➤ Define settlement profile

	<ul style="list-style-type: none"> ➤ 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	<ul style="list-style-type: none"> ➤ 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	<ul style="list-style-type: none"> ➤ Overview on Product Costing ➤ Overview on Profitability Analysis
CO Project	<ul style="list-style-type: none"> ➤ CO Project covering real-time business scenarios