

Course Name : SAP Controlling (CO)
Course Duration : 50 Hours
Server Access : 3 Months

SAP CO online and class room training

General Controlling

Concept of controlling
Organizational structure
Controlling Area
Assignment of company code to controlling area
Versions
No. of ranges for controlling documents
Integration with FI with CO

Cost Element accounting

Cost element group
Primary cost element
Secondary cost element
posting to cost element
Cost element categories
Automatic Creation of Primary and Secondary Cost Elements
Manual Reposting of Costs
Manual Reposting of Revenues
Repost Line Items

Cost center Accounting

Activate Cost Center Accounting in Controlling Area
Define Standard Hierarchy
Define Cost Center Categories
Create Cost Centers
Activate Inactive Cost Centers
Delete Inactive Cost Centers
Define Cost Center Groups
Define Cost Elements for Activity Allocation
Create Activity Types
Define Activity Type Groups
Maintain Statistical Key Figures
Maintain Statistical Key Figure Groups
Cost center Planning
Activity Planning
Primary cost allocation
secondary cost allocation
concept of Internal order

Internal order

Type of Internal order
Order type
creation of orders
Important field in order master data
settlement profile
allocation structure
Distribution Rule
Planning of Internal order
Actual cost posting to Internal order
Transfer of cost from IO or to IO
Settlement Rule
Settlement of Internal order
Internal order Report

Profit center Accounting

Definition of Profit center
Controlling Area Settings
Define Profit Center Standard Hierarchy in Controlling Area
Profit center group
Dummy profit center
Creation of Profit center
Posting to profit center
Derivation of profit center
Reports for Profit centers
Activate Inactive Profit Centers
Delete Inactive Profit Centers
Assign Default Profit Center to Accounts

Product costing

Product Cost Planning
Basic Settings for Material Costing
Maintain Overhead Cost Elements
Define Costing Sheets
Define Overhead Keys
Define Overhead Groups
Define Cost Component Structure
Material Cost Estimate with Quantity Structure
Define Costing Variants
Material Cost Estimate Without Quantity Structure
Cost Object Controlling
Bills of Material
Costing Run
OH Calculation
Maintain OH Rates

Profitability segment

- Concept of Operating concern
- Concept of Profitability segment
- Concept of characteristics
- Concept of value fields
- Define characteristics & Value fields
- Maintain Assignment of SD Conditions to CO-PA Value Fields
- Transfer of Billing Documents
- Define PA Transfer Structure for Settlement
- Assign PA Transfer Structure to Settlement Profile
- Posting of COPA document
- COPA Report

Other concepts

- Integration with PS module
- Integration with PP Module