

AC610 - Profit Center Accounting

Course Details

Course Outline

- Distinction of Profit Center Accounting to Profitability Analysis
- Basic configuration settings for Profit Center Accounting
- Master data and profit center assignments
- Data flow from Financial Accounting, Materials Management, Controlling, and Sales into Profit Center Accounting
- Period-end closing Profit Center Accounting
- Overview of transfer price concept
- Planning configuration and integrated planning
- Planning methods in Profit Center Accounting
- Formula planning
- Definition of drilldown reports
- Definition of drilldown forms
- Effects of the new general ledger on Profit Center Accounting