SAP CCP Controlling («SAPCO»)

This course provides you with the tools you need to carry out your tasks in controlling effectively and in line with the system. The knowledge is implemented using numerous examples and supplemented with tips and tricks from the SAP experts.

Duration: 2 days
Price: 1'600.–
Course documents: SAP courseware

Content

1. Organizational units
   - Client
   - Company code
   - Controlling area
   - Plant
   - Storage location
   - Purchasing organization / Purchasing group
   - Organizational units biz:ADES Enterprise
2. Master data
   - Cost elements
   - Cost centers and cost center groups
   - Standard hierarchy
   - Statistical key figures
   - Vendor master data
3. Transaction-related postings
   - Primary costs in accounting
   - Postings from Materials Management to Controlling
   - Transfer postings
4. Periodic allocations
   - Cycle segment technique
   - Periodic reposting
   - Distribution
5. Reporting
   - General
   - Report actual/plan/variance for cost centers

Key Learnings

- Processing of transaction-related postings as well as periodic allocations and execution of controlling-relevant evaluations
- Gaining insight into the integration of the areas of materials management and financial accounting
- Gaining practical experience through case studies on the SAP system
- Demonstrating your SAP know-how on the job market, thanks to the SAP Competence Passport

Methodology & didactics

Practical courseware supports the participants and is available to them later as an auxiliary tool and reference work. In illustrative case studies on the SAP system, participants gain their own practical experience.

Target audience

This course is aimed at SAP beginners in the area of controlling.

Certification

In the afternoon of the last day of the course, the course concludes with the SAP Competence Pass - SAP Core CT (Controlling Tasks) exam. The exam is electronic, available in German, lasts one hour and includes a total of 40 questions with a pass rate of 60% (with 80% with distinction). German language skills at C1 level are required. No aids are permitted. It is an online exam with screen simulation (small SAP transactions are processed on the screen).

The exam is included in the course price. An exam repetition is subject to a fee.

The exam of the on-site and remote participants takes place at the same time. To ensure that technically everything runs smoothly during the remote exam, you will receive further information in advance. System requirements for the exam are:

- PC/notebook (no tablet or mobile device)
- Windows or macOS
- Webcam for PC
- Active microphone

Video and audio must be on throughout the exam. The camera must be pointed at the exam candidate. The exam session will be recorded. Documents may not be used in the exam. The exam will be administered via Zoom. At the end of the exam, the exam result is displayed immediately.

Additional information

The training takes place on the SAP ERP 6.0 EHP7 system.

Any questions?

We are happy to advise you on +41 44 447 21 21 or info@digicomp.ch. You can find detailed information about dates on www.digicomp.ch/courses-business-applications/sap/course-sap-ccp-controlling