SAP S/4HANA Controlling (CO) Basics Training Course

Professional Development Training Course Outline

Category	Enterprise Resource Planning (ERP)	**Duration**	5 Days
Base Fee	$1,500 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

In today’s fast-paced digital era, organizations demand real-time insights into their financial performance to drive strategic decision-making. SAP S/4HANA Controlling (CO) Basics training equips professionals with foundational knowledge to streamline cost management, optimize profitability, and enhance operational efficiency. Leveraging the latest SAP S/4HANA innovations, this course empowers learners to master core controlling functionalities, including cost center accounting, profit center reporting, internal orders, and overhead management. Through practical exercises, case studies, and interactive learning, participants gain hands-on experience in implementing data-driven financial strategies that align with business goals.

SAP S/4HANA Controlling (CO) Basics Training Course is meticulously designed for professionals seeking to build a strong foundation in SAP S/4HANA finance and controlling. By integrating real-world scenarios and industry best practices, participants develop the ability to monitor costs, analyze financial data, and make informed business decisions. With an emphasis on digital transformation, automation, and SAP Fiori interfaces, this course ensures learners are well-prepared to support organizations in achieving operational excellence and financial transparency. Whether you are a beginner in SAP Controlling or transitioning from legacy systems, this course bridges the gap between theoretical knowledge and practical expertise.

Programme Curriculum

SAP S/4HANA Controlling (CO) Basics Training Course

Introduction

In today’s fast-paced digital era, organizations demand real-time insights into their financial performance to drive strategic decision-making. SAP S/4HANA Controlling (CO) Basics training equips professionals with foundational knowledge to streamline cost management, optimize profitability, and enhance operational

efficiency. Leveraging the latest SAP S/4HANA innovations, this course empowers learners to master core controlling functionalities, including cost center accounting, profit center reporting, internal orders, and overhead management. Through practical exercises, case studies, and interactive learning, participants gain hands-on experience in implementing data-driven financial strategies that align with business goals.

SAP S/4HANA Controlling (CO) Basics Training Course is meticulously designed for professionals seeking to build a strong foundation in SAP S/4HANA finance and controlling. By integrating real-world scenarios and industry best practices, participants develop the ability to monitor costs, analyze financial data, and make informed business decisions. With an emphasis on digital transformation, automation, and SAP Fiori interfaces, this course ensures learners are well-prepared to support organizations in achieving operational excellence and financial transparency. Whether you are a beginner in SAP Controlling or transitioning from legacy systems, this course bridges the gap between theoretical knowledge and practical expertise.

Course Duration

5 days

Course Objectives

1. Understand the SAP S/4HANA CO module architecture and its integration with Finance (FI).
2. Master cost center accounting for effective organizational budgeting and cost control.
3. Gain expertise in internal orders management and monitoring project-related expenses.
4. Explore profit center accounting to evaluate business unit performance.
5. Learn product costing methods to optimize production profitability.
6. Implement overhead cost allocation strategies for accurate financial reporting.
7. Analyze real-time financial data using SAP S/4HANA Fiori apps.
8. Execute internal reporting and variance analysis for informed decision-making.
9. Apply activity-based costing (ABC) to drive cost efficiency initiatives.
10. Integrate SAP CO with SAP FI and MM modules for seamless financial operations.
11. Develop custom controlling reports to meet business intelligence requirements.
12. Enhance understanding of digital finance transformation trends.
13. Solve practical business scenarios with hands-on SAP CO case studies.

Target Audience

1. Financial Analysts
2. Cost Accountants
3. SAP FI/CO Consultants
4. Project Managers
5. Budget Controllers
6. Finance Managers
7. ERP Implementation Teams
8. Graduate Students aspiring for SAP Finance roles

Course Modules

Module 1: Introduction to SAP S/4HANA Controlling

- Overview of SAP S/4HANA and CO module
- Organizational structure in Controlling
- Key controlling concepts: cost centers, profit centers, internal orders

- Integration points with SAP FI, MM, and SD
- Case Study: Setting up a basic controlling organizational structure

Module 2: Cost Center Accounting

- Defining cost centers and cost elements
- Planning and budgeting for cost centers
- Actual postings and cost allocation techniques
- Reporting for cost center analysis
- Case Study: Monthly cost center reporting for a manufacturing unit

Module 3: Internal Orders Management

- Creating and managing internal orders
- Planning, budgeting, and monitoring orders
- Settlement and period-end processing
- Reporting internal order performance
- Case Study: Tracking project costs using internal orders

Module 4: Profit Center Accounting

- Defining profit centers and segments
- Revenue and expense postings
- Profitability analysis by business unit
- Integration with financial statements
- Case Study: Profit center reporting for a retail chain

Module 5: Product Costing

- Costing variants and strategies
- Material cost planning and standard cost calculation
- Cost object controlling and production order analysis
- Variance calculation and reporting
- Case Study: Calculating product cost for a production batch

Module 6: Overhead Cost Management

- Types of overhead costs and allocation methods
- Activity-based costing setup
- Overhead assessment cycles
- Periodic cost allocation and reporting
- Case Study: Allocating overhead costs for multiple departments

Module 7: Reporting and Analytics in SAP CO

- Standard SAP CO reports
- Custom report creation using SAP Fiori apps
- Real-time analytics for decision-making
- Drill-down analysis for cost and profitability
- Case Study: Generating CO reports for management review

Module 8: Integration and Real-World Scenarios

- CO-FI integration for seamless financial operations
- Scenario-based problem solving
- Hands-on exercises with end-to-end processes
- Best practices for SAP S/4HANA Controlling
- Case Study: Implementing end-to-end controlling process in an enterprise

Training Methodology

This course employs a participatory and hands-on approach to ensure practical learning, including:

- Interactive lectures and presentations.
- Group discussions and brainstorming sessions.
- Hands-on exercises using real-world datasets.
- Role-playing and scenario-based simulations.
- Analysis of case studies to bridge theory and practice.
- Peer-to-peer learning and networking.
- Expert-led Q&A sessions.
- Continuous feedback and personalized guidance.

Register as a group from 3 participants for a Discount

Send us an email: info@fineskilltrainingcenter.org or call +254769199797

Certification

Upon successful completion of this training, participants will be issued with a globally- recognized certificate.

Tailor-Made Course

We also offer tailor-made courses based on your needs.

Key Notes

a. The participant must be conversant with English.

b. Upon completion of training the participant will be issued with an Authorized Training Certificate

c. Course duration is flexible and the contents can be modified to fit any number of days.

d. The course fee includes facilitation training materials, 2 coffee breaks, buffet lunch and A Certificate upon successful completion of Training.

e. One-year post-training support Consultation and Coaching provided after the course.

f. Payment should be done at least a week before commence of the training, to Fineskill Training Center account, as indicated in the invoice so as to enable us prepare better for you.

Upcoming Scheduled Sessions

Start Date	End Date	Location	Price

23 Nov 2026	27 Nov 2026	Online	$1,000
23 Nov 2026	27 Nov 2026	Physical	$1,500
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$4,500
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$6,000

Ready to enroll or request a customized program? Book online or contact us:

Register Online Now

Email: info@fineskilltrainingcenter.com | Website: www.fineskilltrainingcenter.com