



The Institute of Cost Accountants of India

(Statutory Body Under an Act of Parliament)

Management Accounting Committee

Announces Full Day Seminar on

SAP CO MODULE CONCEPTS & OVERVIEW

Saturday, 11th February 2023. ICAI-Pune Chapter

SAP is one of the most used ERP Systems across globe. It is one of the leading ERP Systems in India. SAP offers unique features in form of CO Module which enables detailed product costing through the system. Understanding the concepts of CO Module will add value to Professionals as well as Industry Representatives.

The seminar will cover CO specific functionalities of S4-HANA, the new offering from SAP. The Seminar will also have specific session on SAP-BI, which is very popular amongst MSMEs. The seminar is also aimed at imparting knowledge of various functionalities of SAP – CO Module. The faculty for the Seminar will be highly experienced SAP Consultants who will guide the audience and will solve their queries.

Management Accounting Committee (MAC) of our Institute is bringing this unique Value Addition Seminars for its members, industry & students.

Since the seats are limited, we request you to Register yourself at the earliest.

Program Details :

Day & Date : **Saturday, 11th February, 2023**

Timing : **09.30 am to 05.30 pm**

Venue : **ICAI-Pune Chapter**

‘CMA Bhawan’, Sr. No. 22, Hissa No. 1+2/2B,

CTS No. 323, Canal Road, Lane No. 2,

Vikas Mitra Mandal Chowk, Karvenagar, Pune – 411052.

Seminar Fees : **For Members of the Institute – Rs. 1,000/-**

(incl. GST) **For Corporate Delegates – Rs. 1,200/-**

For Students of the Institute – Rs. 200/-



CMA Vijender Sharma
President



CMA Rakesh Bhalla
Vice President



CMA Neeraj Joshi
Chairman, MAC

PROGRAM SCHEDULE

From	To	Details
09.30 AM	10.00 AM	Registration & Tea
10.00 AM	10.30 AM	Inauguration Session
10.30 AM	11.10 AM	Technical Session 1 - S4 HANA Overview & Comparison with ECC 6.0
		S4 HANA Overview
		ECC 6.0 Vs S4 HANA
11.10 AM	11.40 AM	Technical Session 2 - Cost Center Budgeting in S4 HANA
		Cost Center Budgeting in S4-HANA
11.40 AM	12.00 PM	Tea / Coffee Break
12.00 PM	01.00 PM	Technical Session 2 - SAP B1 Overview, Advantages, Limitations
		SAP - B1 Overview
		Advantages & Limitations of B1
		Using B1 for Costing Analysis
01.00 PM	02.00 PM	Lunch Break
02.00 PM	03.45 PM	Technical Session 3 - SAP CO Overview
		Overview of the SAP CO Module & Functionalities
		Concept of Cost Center Accounting & Cost Center Hierarchy
		Concept of Assessment and Distribution cycles
		Concept of Assessment and Distribution cycles in HANA
		Concept of Activity Rates
		Important fields in Material Master & their Integration with CO
		Integration points of CO Module with other Modules
03.45 PM	04.15 PM	Tea / Coffee Break
04.15 PM	05.30 PM	Technical Session 4 - SAP CO Overview
		Use of Costing Variant, Valuation Variant & Cost Component Structure
		Concept of Costing Sheet & Examples of Costing Sheet
		Concept of Costing Run
		Period End Closing Activities

* 4 CEP Credit Hours.

Registration Details:

Online Registration: <https://eicmai.in/ADVSCC/DelegatesApplicationForm-New.aspx?Dept=Management%20Accounting%20Committee>

You can register in advance by making requisite payment through the above link or also at ICAI Pune Chapter

Program Coordinators:

CMA Neeraj Joshi (+91 98225 96057)

CMA Chaitanya Mohrir (+91 90110 11332)