

Fico Implementation Guide

SAP S/4HANA Finance First Steps in SAP Controlling (CO) Financial Accounting in SAP Financial Accounting with SAP S/4HANA SAP Activate Configuring SAP ERP Sales and Distribution Implementing Sap Erp Financials SAP ERP Financials User's Guide SAP® ERP Financials and FICO Handbook Sap Fico Covers Sap Ecc 6.0 Black Book Financial Accounting in SAP ERP Implementing SAP S/4HANA Finance Configuring Controlling in SAP ERPCO-PA in SAP S/4HANA Finance Implementing SAP R/3 Configuring SAP S/4HANA Finance First Steps in SAP Financial Accounting (FI) SAP Fico Asset Accounting Configuration in SAP ERP Learn SAP FICO in 24 Hours The Ultimate SAP User Guide: The Essential SAP Training Handbook for Consultants and Project Teams SAP Billing and Revenue Innovation Management SAP Flexible Real Estate Management SAP S/4HANA Financial Accounting Certification Guide Central Finance and SAP S/4HANA SAP Fico Beginner's Handbook Managing SAP ERP 6.0 Upgrade Projects The SAP Project SAP Enterprise Structure Concept and Configuration Guide - A Case Study - mySAP ERP For Dummies SAP HANA - Implementation Guide Auditing and GRC Automation in SAP Configuring SAP ERP Financials and Controlling The Insider's Guide to Tax-Free Real Estate Investments Implementing SAP ERP Financials: A Configuration Guide Controlling with SAP ERP Configuring Financial Accounting in SAP ERP SAP ERP Financial Accounting and Controlling SAP Revenue Accounting and Reporting and IFRS 15A Practical Guide to SAP S/4HANA Financial Accounting

SAP S/4HANA Finance

Suitable as a reference before starting your next SAP implementation project, this title comes with a preview of what to expect, what questions to ask, and when to take which steps. It also includes: Project requirements; SAP implementation method; Logistical tasks; System integration and contracting; Project planning; and, Work stream model.

First Steps in SAP Controlling (CO)

Financial Account in SAP

This book, SAP FICO Black Book, brings to you a simple to the point non-technical jargon free discussion on SAP FICO along with comprehensive real life examples based on authors real life implementations. One of the first FICO books which cover business cycles rather than plain technical configuration. Targeting intermediate and advanced-level readers, this book discusses Implementation Tools; Enterprise Structure; New GL Configuration; Online Document Splitting; AR; AP; AA; Bank accounting; Integration of FI with Other Modules; Business Processes; Controlling; Cost Center Accounting; Product Costing; Material Ledger Configuration and Profit Center Accounting. The author has spent the last 10 years of his career acquiring this knowledge through the trial and error method. It covers the end user as well as technical configuration perspective. It can serve as a starting point for the people who want to comprehend how the financial and managerial accounting functions in an ERP. Most of the FICO text deals with technical configuration and

throws little light on its functional implementation. This book is author s humble attempt to bridge the gap by providing real life scenarios along with technical details.

Financial Accounting with SAP S/4HANA

SAP enterprise structure is organizational structure that represents an enterprise in SAP ERP system. It consists of some organizational units which, for legal reasons or for other specific business-related reasons, are grouped together. Organizational units include legal company entities, sales offices, profit centers, etc.

Organizational units handle specific business functions. Organizational units may be assigned to a single module (such as a sales organization is assigned to Sales and Distribution (SD) module, or to several modules (such as a plant is assigned to Materials Management (MM) and Production Planning (PP) module). SAP ERP system can represent a complex enterprise structure. Enterprise structure design is a fundamental process in a SAP implementation project. The design is mainly determined by the business scenarios performed in an enterprise. Once the design is determined, it will affect many things such as how to perform a transaction and generate reports on SAP system. Although it's possible, it requires great effort to change the enterprise structure. So , we must ensure that the enterprise structure designed in the SAP implementation project can accommodate all business scenarios and enterprise's requirements for current and future situation. The SAP Enterprise Structure is a fundamental setting and needs a comprehensive understanding of the business processes and their integration. We have to work with other departments and SAP modules, such as Accounting department (FI), and Sales department (SD). This book explains in details about the basic concept of SAP Enterprise Structure (MM and related modules such as FI, Logistics, and SD) and step by step how to configure it in SAP ERP system. To make it more understandable, it is supplied with a case study and the screen shots of each configuration step. It's written in a simple-to-understand way, so you can learn it easily. You don't need to have extensive SAP configuration skill and experience to be able to configure the SAP Enterprise Structure.

SAP Activate

The first and only book to offer detailed explanations of SAP ERP sales and distribution As the only book to provide in-depth configuration of the Sales and Distribution (SD) module in the latest version of SAP ERP, this valuable resource presents you with step-by-step instruction, conceptual explanations, and plenty of examples. If you're an SD consultant or are in charge of managing an SAP implementation in your enterprise, you'll want this valuable resource at your side SAP is one of the leading Enterprise Resource Planning (ERP) software products on the market, with over 40,000 implementations Covers the latest version of SAP ERP-ECC 6.0 Covers common through advanced configurations, so it's helpful no matter what your level of experience with SAP Explains the conceptual framework behind the configuration process If your company uses the SD module, keep this indispensable guide on hand.

Configuring SAP ERP Sales and Distribution

What will your financial transformation look like? This introduction to SAP S/4HANA Finance shows you next-generation finance in the new suite: financial accounting, management accounting, risk management, financial planning, and more. Consider how each process works in SAP S/4HANA, and explore the SAP Fiori apps that help you meet today's business user and reporting requirements. From previewing project planning to navigating deployment options, take your first steps toward financial transformation!

- a. The Basics Explore financial transformation with SAP's new platform. Discover the system, the database, the UI, and more--all from a business perspective. Then, understand how an SAP S/4HANA Finance implementation would impact your organization.
- b. Core Processes Financial transformation affects every process. See what SAP S/4HANA does for management accounting, treasury and risk management, financial close, consolidation, reporting, and more.
- c. From Planning to Go-Live Get a head start on project preparation! See how SAP S/4HANA Finance fits into your IT landscape, and explore your deployment options: on-premise, hybrid, or cloud.

Highlights Include:

- 1) Universal Journal
- 2) SAP HANA
- 3) Management accounting
- 4) Financial close and consolidation
- 5) Reporting and analytics
- 6) Treasury and Risk Management
- 7) SAP Fiori applications
- 8) Deployment and adoption
- 9) Financial transformation
- 10) SAP S/4HANA

Implementing Sap Erp Financials

Learn SAP's real estate management integrated solution to effectively manage the real estate portfolio at your organization. You will configure SAP REFX for business scenarios covering solutions from master data to financial posting and reporting. You will address all phases of the real estate life cycle, including real estate acquisition or disposal, portfolio management, and property and technical management. To succeed in today's global and highly competitive economy, asset optimization in real estate management has become a strategic task. Organizations need to ensure insight into their property portfolio to make informed decisions, improve portfolio performance, and reduce compliance costs. Sophisticated solutions are needed to manage changing consumer demands and the global workforce as well as information management, compliance adherence, and leasing and property management. SAP Flexible Real Estate Management by Daithankar is a full-featured book that integrates REFX with Controlling (CO), Plant and Maintenance (PM), CRM, SAP AA (asset accounting), and SAP PS (project systems). You will refer to real-world, practical examples to illustrate configuration concepts and processes, and learn in an interactive, hands-on way through the use of screenshots, menu paths, and transaction codes throughout the book.

What You Will Learn: Understand the SAP REFX Solutions landscape and industry best practices for SAP REFX implementation Configure SAP REFX Integrate REFX with other modules Understand how processes are supported by SAP REFX Who This Book Is For: CIOs/CEOs of organizations with real estate portfolios, SAP REFX purchasing decision makers, SAP REFX pre-sales teams, SAP REFX implementation/AMS consultants

SAP ERP Financials User's Guide

SAP® ERP Financials and FICO Handbook

Sap Fico Covers Sap Ecc 6.0 Black Book

Over the last few years, financial statement scandals, cases of fraud and corruption, data protection violations, and other legal violations have led to numerous liability cases, damages claims, and losses of reputation. As a reaction to these developments, several regulations have been issued: Corporate Governance, the Sarbanes-Oxley Act, IFRS, Basel II and III, Solvency II and BilMoG, to name just a few. In this book, compliance is understood as the process, mapped not only in an internal control system, that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives (in particular, efficiency and profitability). The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems. Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond, because a basic understanding of the processes involved in IT-supported compliance management processes are not delivered along with the software. Starting with the requirements for compliance (Part I), he not only answers compliance-relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions (Part II), but also shows how to automate the compliance management process based on SAP GRC (Part III). He thus addresses the current need for solutions for implementing an integrated GRC system in an organization, especially focusing on the continuous control monitoring topics. Maxim Chuprunov mainly targets compliance experts, auditors, SAP project managers and consultants responsible for GRC products as readers for his book. They will find indispensable information for their daily work from the first to the last page. In addition, MBA, management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment, on GRC in general and its implementation in particular.

Financial Accounting in SAP ERP

This book focuses on the practical, day-to-day requirements of working with SAP ERP Financials (SAP FI). It guides you through the various Financial Accounting functions step-by-step: documents, account reports, special postings, automatic procedures, accounts receivable accounting, accounts payable accounting, general ledger accounting, closing operations, and asset accounting. Numerous tips and tricks designed to help maximize your daily work are included throughout. For all users of all SAP releases from SAP R/3 4.6 to SAP ERP 6.0. 1. Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more. 2. Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks, features and programs. 3. Step-by-step walkthroughs Master even the most complex functions in SAP FI using step-by-step walkthroughs enhanced with screenshots and sample scenarios. 4. Up-to-date for SAP ERP 6.0 Understand the new features in SAP FI and SAP Financial

Supply Chain Management (FSCM). 5. Helpful additional resources Find answers quickly in the appendices, which include menu paths, a full glossary, and a complete index. Highlights: General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6.0

Implementing SAP S/4HANA Finance

Configuring Controlling in SAP ERP

SAP S/4HANA Finance has transformed the CO-PA landscape! Learn about the updates and developments to profitability analysis in SAP S/4HANA Finance, and then configure your new system with step-by-step instructions and screenshots. Start with the basics: master data, actual value flow, and data enrichment. Then learn how to migrate your existing SAP ERP data into SAP S/4HANA Finance. The future of CO-PA with SAP is here!

CO-PA in SAP S/4HANA Finance

Revised edition of the author's Controlling with SAP, [2014]

Implementing SAP R/3

"Start your CFin project! Learn how Central Finance fits in to your IT landscape, and how it will impact your finance processes, reporting, and master data. Get step-by-step instructions for implementation and tips for project management from this one-stop shop for everything Central Finance!"--

Configuring SAP S/4HANA Finance

In this book, noted expert Andrew Okungbowa explains SAP Asset Accounting (FI-AA) in SAP-ERP, including its associated business benefits, and guides you through the considerable complexities of SAP-ERP configuration. Using FI-AA for fixed asset management enables you to manage assets in multinational companies across a broad range of industries and produce reports to meet various needs in line with legal requirements. Configuring SAP-ERP can be a daunting exercise, however, and there are few resources that address these issues. Asset Accounting Configuration in SAP ERP fills that resource gap by covering the major aspects of SAP FI-AA for anyone with SAP experience and the basic accounting knowledge and bookkeeping skills necessary to apply configuration. It provides configuration explanations in the simplest forms possible and provides step-by-step guidance with illustrations and practical examples. What You'll Learn "li>In-depth coverage of FI-AA syllabus How to configure FI-AA accounting in SAP How to integrate FI-AA accounting with other SAP modules How to explain the functionalities of SAP FI-AA Knowledge gained from real-world practical examples and case studies Who This Book Is For The key target audience for this book includes SAP consultants, developers, accountants, support organizations and beginners. It is also a resourceful learning manual for universities and institutions whose curricula covers SAP-ERP Asset Accounting.

First Steps in SAP Financial Accounting (FI)

SAP S/4HANA is here, and the stakes are high. Get your project right with this guide to SAP Activate! Understand the road ahead: What are the phases of SAP Activate? Which activities happen when? Start by setting up a working system, then walk through guided configuration, and learn how to deploy SAP S/4HANA in your landscape: on-premise, cloud, or hybrid. Take advantage of SAP Activate's agile methodology, and get the guidance you need for a smooth and successful go-live! In this book, you'll learn about: a. Foundations Get up to speed with SAP Activate. Learn about key concepts like fit-to-standard and fit/gap analysis, understand the methodology, and walk through the key phases of project management. b. Tools and Technologies Open up your SAP Activate toolkit. See how to access SAP Activate content with SAP Best Practices Explorer, SAP Solution Manager, and more. Then, use SAP Best Practices and SAP Model Company to set up a working system for your workshops. c. Deployment Deploy SAP S/4HANA, step by step. Follow detailed instructions to plan, prepare for, and execute your on-premise or cloud deployment activities according to SAP Activate. Walk through key scenarios for a hybrid implementation of SAP S/4HANA in your landscape. Highlights Include: 1) Deployment 2) Guided configuration 3) Agile project delivery 4) SAP Best Practices 5) SAP Model Company 6) Organizational change management 7) SAP S/4HANA 8) SAP S/4HANA Cloud 9) Hybrid landscapes 10) C_ACTIVATION05 certification

SAP Fico

Starting a new SAP S/4HANA Finance implementation? Get it right the first time! From setting up an organizational structure to defining master data, this comprehensive guide to configuring SAP S/4HANA Finance walks you through each project task. Follow illustrated, step-by-step instructions organized by functional area: General ledger, AP, AR, controlling, profitability analysis, and more. Get your new SAP S/4HANA Finance system up and running smoothly! Highlights: 1) Controlling 2) Financial accounting 3) Universal Journal 4) General ledger 5) Accounts payable (AP) 6) Accounts receivable (AR) 7) Asset accounting 8) Bank accounting 9) Cost center accounting 10) Internal orders 11) Profitability analysis 12) Group reporting

Asset Accounting Configuration in SAP ERP

Preparing for the SAP S/4HANA Finance 1511 or 1610 exam? Make the grade with this certification study guide. Explore test methodology, key concepts for each topic area, and practice questions and answers to solidify your knowledge. From the SAP General Ledger to financial close, this guide will review the key technical and functional knowledge you need to pass with flying colors. Your path to SAP S/4HANA Finance certification begins here! a. Test Structure Prepare with up-to-date information on each topic covered in the 1511 and 1610 exams, like asset accounting and financial closing to cross topics like G/L indicators, document parking, and posting validations and substitutions. b. Core Content Review major subject areas like the general ledger accounting, accounts payable and accounts receivable, asset accounting, and financial close c. Q&A After reviewing chapters,

test your skills with in-depth questions and answers for each section and improve your test-taking skills.

Learn SAP FICO in 24 Hours

This book provides system architects, technical consultants, and IT management the tools to design a system architectures to deploy SAP applications on SAP HANA. Explore production and non-production systems, deployment options, backup and recovery, data replication, high-availability, and virtualization in detail. Dive into on-premise deployment options and data provisioning scenarios. Walk through scale-up and scale-out options and data partitioning considerations. Review the advantages and disadvantages of storage and system replication options and when to use each. Clarify how to leverage HANA for single node and distributed systems. Dive into a discussion on software and hardware virtualization. Compare the options available and guide your decision using flowcharts your organization can leverage to choose the proper technology for your environment and specific needs. This book enables readers to carefully evaluate and implement a well-considered SAP HANA scenario. - SAP HANA sizing, capacity planning guidelines, and data tiering - Deployment options and data provisioning scenarios - Backup and recovery options and procedures - Software and hardware virtualization in SAP HANA

The Ultimate SAP User Guide: The Essential SAP Training Handbook for Consultants and Project Teams

Implementing SAP R/3: The Guide for Business and Technology Managers provides a framework and a complete plan that enables business and technical managers to take the optimal decisions that are necessary for the successful implementation of SAP in their organizations. It presents the details needed to plan and present confidently a case for choosing SAP, without ever asking the software vendor or involving the vendor's personnel.

SAP Billing and Revenue Innovation Management

SAP is the world leader in Enterprise Resource Planning (ERP) software; of the software's modules, the FI (Finance) and CO (Controlling) are by far the most popular and are widely implemented. This book has no competition?it is the only book on the market on how to configure and implement SAP's FI and CO modules to maximize functionality and features hands-on, step-by-step instructions and real-world examples that provide immediate and practical solutions. Updated for SAP's ECC 6.0, the book covers FI enterprise structure, general ledger, substitutions and validations, automatic account assignments, accounts payable and receivable, asset accounting, accrual engine, closing entries, credit management, lockbox, CO enterprise structure, profitability analysis (CO-PA), and more.

SAP Flexible Real Estate Management

SAP for Dummies, SAP BooksStep by Step Screenshots Guided Handholding Approach to LearningExplaining FI, CO Modules & Concepts to guide Consultants,

Users, End Users gain confidence, get comfortable with and improve productivity using SAP FICO. Topics Covered Chapter I Navigation in SAP [Part - I] Chapter II Concepts Chapter III Data Entry Chapter IV Standard Reports in FICO Chapter V Navigation in SAP - [Part II] Chapter VI SAP Tips & Tricks Chapter VII Customizing SAP Layout Chapter VIII Report Parameter Selections Chapter IX List Functions Chapter X ABC Analysis Chapter XI Extract Management Begin your journey with this book to understand and optimize using SAP FICO to take your career to greater heights.

SAP S/4HANA Financial Accounting Certification Guide

Implementing SAP® ERP Financials, an A-Z guide to configuring SAP Financials, is based on the latest version---SAP ERP (ECC6.0). Adopting a step-by-step approach, it guides the reader through each configuration step, using a hypothetical case-study (Project Everest) to give a feel of a real project implementation. Packed with lots of illustrations and screenshots for easy comprehension, this book is the most updated work on SAP Financials, and serves as an easy-to-use one-stop reference for SAP consultants, end-users and students.

Central Finance and SAP S/4HANA

SAP is the world's leading provider of ERP software and services, with worldwide revenue in 2004 of \$9.7 billion and a 57 percent market share among major business application providers; it is one of the world's largest software companies overall ERP is a flexible, open technology platform that helps businesses run more efficiently (and profitably) by providing integrated management of key operations and supply chains Written for IT professionals who find it hard to get through SAP's complex documentation, our book demonstrates how ERP can cut costs, provides a clear overview of how the ESA (enterprise service architecture) model affects ERP, and shows how to implement the new ERP in the real world Topics covered include reducing the cost of an existing IT backbone, using the new ERP to address a company's "pain points" and challenges, and proving the value of ERP through ROI (return on investment) and TCO (total cost of ownership) studies

SAP Fico Beginner's Handbook

SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling: Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling (FICO) users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author—SAP expert, trainer, and accountant Andrew Okungbowa—ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling: Configuration and Use Management is in fact the most comprehensive and easy-to-follow SAP FICO configuration book in the market. It incorporates a hands-on approach, with hundreds of screen shots and practical

examples, that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work—even when the finances are complicated, such as with the ins and outs of taxes, currency conversions, or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus—SAP's view of the module's key tasks and procedures—including: Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures, asset accounting, and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

Managing SAP ERP 6.0 Upgrade Projects

This up-to-date quick reference guides the reader through the most popular SAP module. It includes material on SAP ERP Financials, SAP FICO, and SAP R/3. Unlike most books that only provide questions and answers for certification or interview preparation, this book covers fifty common business situations related to ERP Financials/FICO and provides practical solutions for them. In addition, the book begins with over 200 FAQs and certification questions for those who need a quick review of the material. A CD-ROM with FICO templates, short cuts, and color figures from the book is included with the text.

The SAP Project

SAP Enterprise Structure Concept and Configuration Guide - A Case Study -

This a Practical how to do book which guides you to become expert in End User, Implementation and Post Implementation Audit of SAP R/3 of FICO. The Functional Module of SAP R/3 FICO is the Backbone of all the other Modules. The FI and CO modules helps amplify functionality and features through application of customizing the system to meet accounting, financial, planning, and reporting needs in an organization. This book takes you through step by step guide on Implementation of SAP FICO module with Precise conceptual explanation and Guided Screenshots. Once the steps in implementation is finished it is necessary to ensure that all the activities are performed in accordance. As such the book provides in guided steps by step approach to verify the same which we call it as SAP FICO Audit Process. The post implementation or SAP FICO Audit Comprises of a widespread listing of important business process perils, along with commonly acknowledged information technology objectives and recommended regulators to meet the objectives. Finally, a set of step by step functions performed by End User

exercise are provided for practice. The Book is Unique in the sense that it deals with all three types of training needed for a SAP FICO Professional. Without having a clear idea of Settings in FICO other Modules Learning is ineffective. The book provides Implementation guidance through Explanation of why each task is performed and the key tables in SAP associated with each step. What you will learn? 1. The Book Initially takes you through Logistics Management which is the base of all Business Process and since almost everything comes under Logistics. 2. Further It Gives You Clear Understanding of ERP and ALL the SAP functionalities available in simple layman's Language. 3. Provides you with a virtual firm's SAP R/3 FICO Step by Step Full Implementation Guide. 4. Most of the Materials do not help you in implementation in a sequential method. This book carries you with a sequential step such as in a particular order. 5. The Book also helps you to practice exercise at end of almost every sessions. 6. Most of the tutorials that exist in online do not explain the concepts. 7. It guides you with End User Training in FICO.

POST IMPLEMENTATION SAMPLE Control Objective

Company codes employed in the system should be set to productive

Control Description

In case of post go-live actions, there are some configurations that must be turned on to replicate that the SAP system is active for use and to protect the data that has been transferred to the production system. In a normal SAP recommends, the functioning company codes should be marked as productive, as soon as the implementation happens. This configuration specifies and endorses the active status of the company code and by default would limit the unsanctioned changes, comprising data deletion in the production server.

Risk

Here the risk is mistaken deletion of master & transactional data, which will unfavorably influence the system reliability.

Test Steps

Here we check the global company code configuration to confirm if the appropriate company codes are marked as Productive. For This Follow Step 15.1.1. We can see that Company code B100 is not Productive as such to make it productive follow the steps in 15.1.2.

mySAP ERP For Dummies

SAP HANA - Implementation Guide

This book offers a comprehensive introduction to SAP ERP Controlling (CO). You will learn the basic fundamentals of the organizational structure, master data, and functions of SAP Controlling, including overhead controlling, product costing, month-end closing, and reporting. If you would like to understand the basic fundamentals of SAP Controlling, with examples based on a case study approach, this book is for you! Using a fictional chocolate manufacturing company case study, you will learn fundamentals based on several day-in-the-life scenarios of various key functions such as cost planning, production controlling, actual costing, and information systems. Get detailed information on how SAP CO integrates with other SAP modules and obtain insight into the different functional areas typically used in manufacturing organizations. Dive into SAP ERP master data elements and get tips on how to maintain consistent and accurate data. Review the various planning methods available and get an overview of cost center planning, including overhead planning and labor cost planning. Understand how SAP Material Ledger can be used to accurately determine costs. Identify how actual costs are booked and absorbed. By using a detailed case study, practical examples, tips, and

screenshots the author brings readers new to SAP CO quickly up to speed on the fundamentals. - Cost center and product cost planning, actual cost flow - Best practices for cost absorption using Product Cost Controlling - Month-end closing activities in SAP Controlling - Examples and screenshots based on a case study approach

Auditing and GRC Automation in SAP

Whether you're upgrading an existing billing system or moving to a subscription- or consumption-based model, SAP BRIM is ready--and here's is your guide! From subscription order management and charging to invoicing and contract accounting, get step-by-step instructions for each piece of the billing puzzle. For setup, execution, or analytics, follow a continuous case study through each billing process. With this book, join the future of billing!

- a. End-to-End Billing Learn the what and the why of SAP BRIM, and then master the how! Charging, invoicing, contract accounts receivable and payable, and subscription order management--see how to streamline billing with the SAP BRIM solutions.
- b. Configuration and Functionality Set up and use SAP BRIM tools: Subscription Order Management, SAP Convergent Charging, SAP Convergent Invoicing, FI-CA, and more. Implement them individually or as part of an integrated landscape.
- c. SAP BRIM in Action Meet Martex Corp., a fictional telecommunications case study and your guide through the SAP BRIM suite. Follow its path to subscription-based billing and learn from billing industry best practices!

- 1) SAP Billing and Revenue Innovation Management
- 2) Subscription order management
- 3) SAP Convergent Charging
- 4) SAP Convergent Invoicing
- 5) Contracts accounting (FI-CA)
- 6) SAP Convergent Mediation
- 7) Reporting and analytics
- 8) Implementation
- 9) Project management

Configuring SAP ERP Financials and Controlling

* Detailed instructions on configuring SAP ERP Financials module * Examples to clarify the tricky areas in a configuration * Supported by screenshots to explain configuration of SAP financial module

The Insider's Guide to Tax-Free Real Estate Investments

This book provides project managers and project team members with comprehensive information on upgrade projects to SAP ERP 6.0. You'll learn everything you need to decide whether an upgrade is the right option for your organization, and you'll find all information necessary to prepare, manage, and execute an upgrade project, while avoiding costly mistakes. After explaining the SAP tools and services for determining the value of an upgrade, the author details the tasks of the individual project phases. You'll explore how to schedule the project, and how to estimate costs and risks. You'll also learn how to build the project team and organize test cycles, plus, how to plan for a smooth cutover. And, of course, upgrade execution is also dealt with extensively: Managing the system landscape while minimizing downtime shouldn't give you much trouble after reading this book. In addition, SAP Solution Manager, the technical upgrade tools, testing tools, services and more are covered in a separate tools chapter. This

invaluable resource is nicely complemented by a collection of detailed customer case studies.

Implementing SAP ERP Financials: A Configuration Guide

Finance professionals, it's time to simplify your day-to-day. This book walks through your financial accounting tasks, whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S/4HANA system. For each of your core FI business processes--general ledger accounting, accounts payable, accounts receivable, and fixed asset accounting--learn how to complete key tasks, click by click. Complete your FI operations smoothly and efficiently! In this book, you'll learn about: a. Financial Accounting Basics See your finance workflows from end to end, and discover how key SAP S/4HANA simplifications impact financial accounting. Walk through standard processes such as order-to-cash and purchase-to-pay, the organizational structure, and how FI integrates with controlling. b. Tasks and Transactions Follow step-by-step instructions to complete your daily FI tasks in SAP S/4HANA, including period-end close and reporting. Learn to perform event-based revenue recognition for project accounting in SAP S/4HANA Cloud. c. SAP GUI and SAP Fiori See your tasks illustrated with detailed screenshots for both the traditional SAP GUI interface and the corresponding SAP Fiori applications. Tap in to new functionality and an improved user experience! Highlights Include: 1) General ledger accounting 2) Fixed asset accounting 3) Accounts payable 4) Accounts receivable 5) Project accounting 6) Organizational structure 7) Period-end closing 8) Reporting 9) SAP GUI transactions 10) SAP Fiori apps

Controlling with SAP ERP

The Ultimate SAP ® User Guide is the essential handbook for all aspiring SAP professionals. SAP master and experienced author Rehan Zaidi has put out an easy-to-follow, illustrated guide that will help you take your SAP skills to the next level. At a time when SAP jobs are competitive, it's important to exceed expectations. This book will help you to do just that - with up-to-date content on the latest ERP 6.0 screens across modules. Whether you need help getting started on SAP, personalizing your SAP system, or creating your own reports, this book will guide you. Polished by a review panel of SAP experts, The Ultimate SAP User Guide is an affordable alternative to costly training. You can use the book as step-by-step training, or simply use it as a reference when your job calls for a new task or SAP skills. With The Ultimate SAP User Guide, you are on the way to SAP mastery.

Configuring Financial Accounting in SAP ERP

This guide from bestselling real estate authors de Roos and Kennedy shows you how to use tax-free retirement funds to invest in real estate. Using real estate IRAs, you can combine the tax benefits of retirement funds with the high rates of appreciation in the real estate market, growing your retirement investments by leaps and bounds. This handy book shows you how.

SAP ERP Financial Accounting and Controlling

Take an in-depth look at how basic financial accounting processes work in SAP S/4HANA in this practical guide. Learn about the SAP Fiori launchpad and how to find your way around the many apps available for finance with the help of screenshots and examples. Understand the finance organizational structure and master data and discover some of the SAP Best Practices for finance such as accounts payable and receivable, credit management, asset accounting, cash and bank management, and closings. Explore different ways to enter and upload G/L journal entries and what is meant by the Universal Journal. Run through the bank postings and different options for the bank statements. Go deeper into the structure of asset accounting, including the chart of depreciation, depreciation areas, asset classes, and depreciation methods. Learn about multidimensional reporting, KPIs, and the various analytical apps supplied with SAP S/4HANA.

- Financial accounting processes in SAP S/4HANA - Finance organizational structure, key financial master data - Daily transactions using SAP Fiori apps - SAP Fiori apps for displaying and reporting financial data

SAP Revenue Accounting and Reporting and IFRS 15

Introduction to IFRS 15 and SAP revenue accounting and reporting -- Project execution approach -- Configuring SAP revenue accounting and reporting -- Transition strategy and options -- Business cases: telecom and high tech -- Conclusion

A Practical Guide to SAP S/4HANA Financial Accounting

Real-time financial information helps the organization to take important decisions. SAP FICO is a complete financial management ERP solution that integrates the accounting side of business. Most SAP consultants find difficult how and what part of the business process they should bring under SAP FICO. This e-book can actually act as a demo for them, where they will learn to integrate the important business module into SAP FICO. This e-book is intentionally prepared small to keep it simple and straight to the point. The book did not miss on any of the SAP FICO topics like Accounts Payable, Accounts Receivables, Bank Accounting, General Ledger, Asset Accounting, and so on. The book has given a practical example and explained them step by step. The example teaches you each SAP FICO module in detail including how their transaction code works. Not only SAP consultant but any beginners will be benefited with this book. Where company demands experienced SAP consultant to handle their finance, this book could be a first hand on experience for SAP aspirant. This e-book has also given a referral to some basic accounting concept and terminologies to help beginners. Where online training or courses charges you the hefty amount for teaching you the same, and no guaranteed returns. This book can help you to reduce that cost. This e-book is an ultimate guide to learn SAP FICO. Table Content Chapter 1: Organizational Structure 1. Create Financial Statement Version 2. How to perform a Journal Entry Posting Chapter 2: General Ledger 1. Fiscal Year Variant 2. Assign Company Code To Fiscal Year Variant 3. Define Posting Period Variant 4. Opening And Closing Posting Periods 5. Define Field Status Variant And Field Status Group 6. Assign Field Status Variant To Company Code 7. Document Type And Number Ranges 8. Post With Reference 9. Hold Document 10. Park Document Chapter 3: Accounts Receivable 1. Create a Customer Master Data 2. Change Customer Documents 3.

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