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Configuring Controlling in SAP ERP SAP ERP Financial Accounting and Controlling Configuring SAP R/3 FI/CO SAP Fico Asset Accounting Configuration in SAP ERP Configuring SAP ERP Financials and Controlling SAP® ERP Financials and FICO Handbook Configuring SAP S/4HANA Finance SAP FINANCIAL ACCOUNTING Configuring Financial Accounting in SAP ERP Controlling with SAP ERP: Business User Guide SAP Fico Beginner's Handbook Financial Accounting in SAP ERP SAP Mm SAP Enterprise Structure Concept and Configuration Guide - A Case Study Configuring SAP ERP Sales and Distribution Sap Training Tutorials Sap Fico Covers Sap Ecc 6.0 Black Book The Ultimate SAP User Guide: The Essential SAP Training Handbook for Consultants and Project Teams Sap Training Tutorials Configuring Financial Accounting in SAP Implementing SAP S/4HANA Finance SAP S/4HANA Finance for Group Reporting SAP S/4HANA Finance SAP Enterprise Structure Concept and Configuration Guide - A Case Study - Configuring SAP Fiori Launchpad A Practical Guide to SAP S/4HANA Financial Accounting Configuring Sales in SAP S/4HANA First Steps in SAP Financial Accounting (FI) Account Determination in SAP SAP S/4HANA Financial Accounting Certification Guide Profitability Analysis with SAP S/4hana SAP HCM - A Complete Tutorial SAP CO Configuration Asset Accounting with SAP S/4HANA SAP Activate Procurement with SAP MM Practical Guide to SAP Profit Center Accounting Materials Management with SAP S/4HANA SAP Billing and Revenue Innovation Management

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Looking to get SAP S/4HANA Sales up and running? This book has all the expert guidance you need! Start with the organizational structure and master data, including customer-vendor integration. Then follow click-by-click instructions to configure your key SD processes. Including SAP Fiori reports and KPIs, this is your all-in-one sales resource! When the stakes are high and the job is complex, rely on this complete guide to implementing Financial Accounting. Master the processes, subcomponents, and tools you need and align your FI system with unique business requirements, from intricate system configuration to versatile mobile apps. This book details step-by-step instructions and examples for integrating FI with CO, SD, PP, and MM. Make your FI system count Highlights: General Ledger accounting Custom projects Enterprise structure Global parameters Documents Tax and correspondence Accounts Receivable Accounts Payable Bank Accounting Asset Accounting Travel Management SAP Fiori 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 SAPCOOKBOOK Training

Tutorials are designed to help you understand what you need to know to get started working in SAP. Written from the end-user's perspective, SAPCOOKBOOK SAP Training Resource Guides and Training Tutorials provide step-by-step instruction on how to execute the critical transactions in each functional area of SAP. This is not a 1000-page encyclopedia filled with obscure configuration items that you will never use - this book shows you what people actually do in the SAP system, and how to do it better. Michael Martinez will help you understand the document flow and the business process steps you need to work in the exciting area of SAP. SAPCOOKBOOK Training Tutorials are the fastest way to learn SAP, period. The book is for the SAP Accountants to gain FI module expertise. It empowers you with knowledge on master data to transaction postings and reports generation in SAP GL, AR & AP. This book explains in details about the SAP Enterprise Structure (MM and related modules such as FI, LE, SD) Concept and Configuration Guide. I wrote the e-book in a simple-to-understand way, so you can learn it easily. After understanding the concept, the e-book will show the step-by-step configuration with the screen shots. 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. 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. 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. Revised edition of the author's Controlling with SAP, [2014] 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 This bestselling guide for business users shows you how to run Financial Accounting in SAP ERP. -- 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

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

Revised edition of the authors' Procurement with SAP MM, 2014. Configure the FI and CO Modules to Meet All Your Business Requirements Configuring SAP R/3 FI/CO is the only book of its kind: a detailed, practical guide to configuring R/3's two most popular modules. Written by the experts responsible for R/3 configuration in a Fortune 200 company, it provides detailed instructions and examples for all the Financial and Controlling submodules—information that will help you make good on your company's sizable investment. Coverage includes: FI Enterprise Structure General Ledger Substitutions and Validations Automatic account assignments Accounts Payable Accounts Receivable Credit Management Lockbox CO Enterprise Structure Cost Element Accounting Cost Center Accounting Internal Orders CO settlement Profitability Analysis (CO-PA) Profit Center Accounting Investment Management Visit this book's companion Web site at www.virtuosolllc.com for additional coverage of FI/CO configuration techniques. 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. 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 CoveredChapter I Navigation in SAP [Part - I]Chapter II ConceptsChapter III Data EntryChapter IV Standard Reports in FICOChapter V Navigation in SAP - [Part II]Chapter VI SAP Tips & TricksChapter VII Customizing SAP LayoutChapter VIII Report Parameter SelectionsChapter IX List FunctionsChapter X ABC AnalysisChapter XI Extract ManagementBegin your journey with this book to understand and optimize using SAP FICO to take your career to greater heights. 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. This book offers a comprehensive introduction to SAP ERP Profit Center Accounting (PCA) for both classic general ledger (GL) and the new GL. Get the tools you need to set profitability targets for business (planning) and then compare actual results against those targets to improve overall profitability. Solidify your understanding of the difference between PCA and SAP Controlling Profitability Analysis (CO-PA) views. Gain in-depth knowledge of the concepts, objects, and functionality available in PCA in SAP ERP, including the relevant master data set-up, actual data flows, planning scenarios, and reporting options. Clarify the differences between PCA and CO-PA and understand when it is best to use each. Dive into profit center transfer pricing and obtain detailed configuration and set-up steps required for activation. By using practical examples, tips, and screenshots, the author brings readers up to speed on SAP Profit Center Accounting.

- Fundamentals of SAP Profit Center Accounting (PCA) - Concepts, master data, actual data flow, and planning basics
- Differences between PCA in classic and new GL
- Reporting for Profit Center Accounting (PCA) Preparation
- Installation and upgrade
- Customizing for the general ledger
- Customizing for new asset accounting
- Customizing for controlling
- Migration of house bank accounts
- Data migration
- Post migration
- Testing and migration results
- New cash management
- Sap integrated business planning for finance
- SAP Fiori applications
- Impact on general ledger accounting
- Impact on new asset accounting
- Impact on controlling
- Impact on cost center accounting
- Impact on profit center accounting
- Impact on profitability analysis
- Impact on period end closing
- Impact on cash and bank management

Appendix Get the SAP Fiori launchpad up and running! Configure the SAP Fiori launchpad for key on-premise systems: SAP S/4HANA, SAP Business Suite, and SAP Enterprise Portal. Use the SAP Launchpad service in the cloud by setting up SAP Business Technology Platform (SAP BTP) and leveraging tools like SAP Business Application Studio. Follow a real-world landscape example and make the most of SAP Fiori's modern UX!

In this book, you'll learn about:

- a. User Experience Discover the SAP Fiori user experience: design principles, launchpad components, personas, and more. Get a big-picture view of SAP's UX architecture and set the stage with a sample landscape.
- b. Configuration Follow practical instructions to configure the SAP Fiori launchpad for on-premise SAP backends. Then implement the SAP Fiori launchpad in the cloud by configuring the SAP Launchpad service on SAP BTP and connecting to on-premise systems using the cloud connector.
- c. Cloud Services See how to create plugins for the SAP Launchpad service using SAP Business Application Studio. Integrate and use cloud services like SAP Web Analytics and SAP Conversational AI to optimize the SAP Fiori launchpad user experience. Highlights include: 1) User experience architecture 2) Integration 3) SAP S/4HANA 4) SAP Business Suite 5) SAP Enterprise Portal 6) SAP Business Technology Platform (SAP BTP) 7) SAP Launchpad service 8) SAP Business Application Studio 9) SAP Web Analytics 10) SAP Conversational AI Cloud connector SAP Mobile Start app

Preparing for your financial accounting exam? Make the grade with this SAP S/4HANA 1909 and 2020 certification study guide! From general ledger accounting to financial closing, this guide reviews the key technical and functional knowledge you need to get a high score on your SAP S/4HANA for Financial Accounting Associates exam. Explore test methodology, key concepts for each topic area, and practice questions and answers. Your path to financial accounting certification begins here! Highlights Include: 1) Exam C_TS4FI_1909 2) Exam C_TS4FI_2020 3) Deployment 4) General ledger accounting 5) Accounts payable (AP) 6) Accounts receivable (AR) 7) Asset accounting 8) Financial closing 9) Document parking 10) Validations and substitutions 11) Bank account management

Materials management has transitioned to SAP S/4HANA--let us help you do the same! Whether your focus is on materials planning, procurement, or inventory, this guide will teach you to configure and manage your critical processes in SAP S/4HANA. Start by creating your organizational structure and defining business partners and material master data. Then get step-by-step instructions for defining the processes you need, from creating purchase orders and receiving goods to running MRP and using batch management. The new MM is here! Material master data Business partner master data Batch management Purchasing Quotation management Material requirements planning (MRP) Inventory management Goods issue/goods receipt (GI/GR) Invoicing Valuation Document management Reporting 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. Learn SAP MM Fast and Learn It Well. Master SAP MM with a unique Hands-On Project

1. Take your SAP skills to the next level with the easy-to-follow practical guide.
2. Easy-to-implement SAP training guide that will help you learn and understand SAP within a short time.
3. Could be used as an easy step-by-step training guide

for beginner, can also be used as a complete reference by SAP experts. 4. SAP is the leader in enterprise applications in terms of ERP software and software-related service revenue. Based on market capitalization, it is the world's third largest independent software manufacturer supporting all sizes of industries helping them to operate profitably, grow sustainably and stay ahead of the competition in the market. This tutorial provides a in depth understanding of one of the best-selling ERP package modules in the world from SAP ECC. This tutorial is meant for readers new to ERP terminology who want to learn how to develop ERP solutions for clients using SAP ECC. What this book delivers...SAP MM for Beginners 1. Intricate concepts are broken down into simple steps to guarantee that you can easily master the SAP MM language even if you have never taken any course. 2. Carefully Chosen SAP MM Examples 3. Examples are carefully chosen to illustrate all concepts. More stress is placed on actual practical screenshots rather than just theories. 4. Best practices based selection of topics 5. Topics are carefully selected to give you a broad exposure to SAP MM, while not overwhelming you with information overload. 6. Learn SAP MM Fast Concepts are presented in a "to-the-point" style to cater to the busy consultant. With this book, you can learn SAP MM in just one day and start ERP immediately. How is this book special...? The best way to learn SAP MM is by practical examples with system screens and live system instructions. This book includes a complete walkthrough that requires the application of all the concepts taught within. Working through the project will not only give you an immense sense of achievement, it'll also help you retain the knowledge and master the language. Are you ready to dip your toes into the exciting world of SAP MM ERP? This book is for you. you can rest assured that this new and improved edition is the perfect book for you to learn the SAP MM language fast. 1. Easy-to-use SAP training guide that will help you learn and understand SAP within a short time. 2. Practical guidebook which guarantees rapid learning. This book will show you easy-to-follow practical guide which will take your SAP skills to the next level. 3. Whether you're a beginner or an advanced SAP user, this book is worth to buy. The reason is that it could be used as step-by-step training for beginner, while also could be used as a reference for the advanced user whenever you need a little help. 4. Written based on up-to-date content. It means that you don't need to look for another reference on Google because of some information which has been outdated. Click the BUY button and download it now. What you'll learn: Finally, you'll be guided through all hands-on screenshots that requires the application of all the topics covered. Click the BUY button and download the book now to start learning SAP MM . Learn it fast and learn it well. Tags: HANA; sap hana; sap hana administration; sap hana advanced data modeling; sap hana essentials; sap hana development; sap hana certification guide; sap hana advanced modeling; sap hana abap; sap hana an introduction; sap hana books; sap hana bw;

-----FICO; sap fico; sap fico books; sap fico certification; sap fico beginners handbook; sap fico configuration; sap fico training; sap financial accounting; sap finance; sap financials; sap financial supply chain management. This book is a clear and practical Essentials guide that teaches you how to configure account determination in SAP ERP. You'll learn about the various account determination techniques in each component for generating General Ledger postings, including AR/AP, tax transactions, bank transactions, human capital management, and materials management. The Work provides step-by-step instructions on how to configure account determination, and in this new edition, each chapter provides real-world examples, business processes and scenarios, useful screenshots, and practical tips to help you understand and master account determination. If you're responsible for implementing the account determination functionality, this is your one-stop, must-have guide. Highlights: Account determination techniques General Ledger transactions Accounts Receivable/Accounts Payable transactions Tax transactions Bank transactions Asset transactions Travel expense transactions Sales and purchasing Inventory transactions Payroll transactions Technical references Tips and tricks "Get your SAP S/4HANA Finance configuration right the first time! Whether you're running a new implementation or transitioning from SAP ERP, this comprehensive guide walks you through each project task. Start by setting up an organizational structure and defining global master data. Next, follow step-by-step instructions organized by functional area: general ledger, AP, AR, controlling, margin analysis, predictive accounting, and more. Your new system awaits!" -- 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. "Whether you're running account-based or costing-based CO-PA, this is your one-stop shop for profitability analysis with SAP S/4HANA! Get the step-by-step instructions you need for configuring master data, operating concerns, value flows + and setting up your system. Then run your

profitability operations and master both planning and reporting. + sentence about running profitability operations, from this to that. With this guide to CO-PA, you're ready for SAP S/4HANA!"-- 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. Asset accounting setup is mandatory in SAP S/4HANA--so get the details you need to get it up and running! Walk through the configuration that underpins all of asset accounting, starting with organizational structures and master data. From there, master key tasks for asset acquisition and retirement, depreciation, year-end close, reporting, and more. Finally, see how to migrate your legacy asset data from SAP ERP to SAP S/4HANA. Covering both SAP GUI and SAP Fiori, this guide has it all! SAPCOOKBOOK Training Tutorials are designed to help you understand what you need to know to get started working in SAP. Written from the end-user's perspective, SAPCOOKBOOK SAP Training Resource Guides and Training Tutorials provide step-by-step instruction on how to execute the critical transactions in each functional area of SAP. This is not a 1000-page encyclopedia filled with obscure configuration items that you will never use - this book shows you what people actually do in the SAP system, and how to do it better. Michael Martinez will help you understand the document flow and the business process steps you need to work in the exciting area of SAP. SAPCOOKBOOK Training Tutorials are the fastest way to learn SAP, period. Preparing consolidated financial statements for an enterprise with a parent and one or more subsidiaries requires a detailed review of underlying transactions in order to properly reflect results and financial position. For large, integrated, and multinational organizations, likely with millions of transactions, it is imperative that the financial accounting software facilitate this process. This expertly written guide focuses on leveraging SAP S/4HANA Finance for group reporting. Explore key functionality and how the universal journal has led to the evolution of the group reporting solution. Using a detailed case study, the author discusses configuration and master data and walks the reader through the period-end process for consolidation and explores reports using financial transactions that have already been entered into SAP S/4HANA Finance for group reporting. Explore reports delivered with SAP S/4HANA Finance for group reporting. This book is targeted at both finance professionals and the functional consultants who perform the configuration and execution of processes for preparing consolidated financial statements. By using practical examples, tips, and screenshots, this book covers:

- SAP S/4HANA Finance for group reporting and the universal journal
- Configuration and master data
- Period-end process for consolidation
- Reporting and analysis

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. Configure SAP ERP Controlling to reflect each organization's unique processes First learn how to create organizational objects like company codes and cost centers and assign them to each other, and then dig into the critical CO modules. Following step-by-step instructions, manage master data, planning, reporting, and actual postings for Cost Element Accounting, Cost Center Accounting, Profitability Analysis, and more. Take control of CO with this comprehensive guide to configuration Highlights: Organizational elements and basic settings Master data Actual postings Period-end closing Reporting Cost Element Accounting Cost Center Accounting Internal Orders Product Costing Cost Object Controlling Profitability Analysis SAP HANA Preparation for cut-over This book is a simple tutorial guide with practical issues and their solutions, aimed at enabling readers to implement the various features of the SAP HCM module. If you are familiar with ERP products, and would like to leverage knowledge and fine-tune your configuration skills, then this book is for you. This book is aimed at readers who want to learn about SAP HCM and its most popular functionalities.

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