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Configuring Controlling in SAP ERP Espresso
Tutorials GmbH

Is your company striving to control and reduce transportation costs? Transportation management goes far beyond moving goods from point A to point B. Dive into the complex world of Transportation Settlement with this comprehensive guide, expertly written to introduce you to Transportation Settlement in SAP S/4HANA, highlighting the main processes and functionalities. Explore freight settlement, freight invoicing, forwarding settlement, internal settlement, group logistics, cost distribution and credit memos. Examine the processes and configuration, in detail, for shipper and freight forwarding scenarios, as well as how they are connected. Whether you are a functional consultant, technical expert, or business user, practical examples and use cases

will help you understand how to leverage Transportation Settlement. Equip yourself with the knowledge to optimize SAP TM processes effectively. Using screenshots and examples, the author covers: - Freight settlement and freight invoicing - Forwarding settlement, internal settlement, and group logistics - Cost distribution and credit memos - Detailed processes and configurations

Manufacturing Performance

Management using SAP OEE John
Wiley & Sons

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 key task. Follow step-by-step instructions organized by functional area: general ledger, accounts payable and receivable, margin analysis, group reporting, and more. Customize SAP S/4HANA to meet your FI/CO needs! Highlights Include: 1) Controlling 2) Financial accounting 3) General ledger 4) Accounts payable (AP) 5) Accounts receivable (AR) 6) Asset accounting 7) Bank accounting 8) Cost center accounting 9) Internal orders 10) Margin analysis 11) Predictive accounting 12) Group reporting

Practical Guide to SAP Material Ledger SAP Press

Leverage the flexibility and power of SAP MII to integrate your business operations with your manufacturing processes. You'll explore important new features of the product and see how to apply best practices to connect all the stakeholders in your business. This book starts with an overview of SAP's manufacturing integration and intelligence application and explains why it is so important. You'll then see how it is applied in various manufacturing sectors. The biggest challenge in manufacturing industries is to reduce the manual work and human intervention so that the process becomes automatic. SAP MII explains how to bridge the gap between management and

production and bring sound vital information in SAP S/4HANA. Understand the to the shop floor in real time. With this book you'll see how to ensure existing manufacturing and information systems share a common interface for all users in your enterprise. What You'll Learn Understand the functional aspects of SAP MII Implement SAP MII in different Manufacturing sectors Explore new technical features of SAP MII 12.x Integrate scenarios with SAP MII Discover practice guidelines Who This Book is for All levels of SAP manufacturing professionals.

SAP S/4HANA Delta for CO Configuration Stylus Publishing, LLC

This book focuses on customizing and design changes for Controlling

changes to the functionality in SAP S/4HANA Finance, and how to configure them for Controlling. Compare the features of SAP Controlling in ECC and in SAP S/4HANA. Learn about modifications in SAP S/4HANA that are specific to Controlling. Obtain detailed guidelines for ledger and currency types in SAP S/4HANA. Find out about important design and configuration changes, including: cost elements now part of G/L Account, cost of goods sold (COGS) split in FI, production variance split in FI, profitability analysis in SAP S/4HANA, and Material Ledger in

SAP S/4HANA. Discover more about S/4HANA and user interface changes with Fiori. embedded analytics and other innovations. By using practical examples, tips, and screenshots, this book brings readers up to speed on: - Key changes to Controlling with SAP S/4HANA - Customizing updates in SAP S/4HANA - Ledger and currency types in S/4HANA - Five important design configuration changes

Expert tips to Unleash the Full Potential of SAP Controlling Springer Science & Business Media

This updated 2nd edition offers a comprehensive introduction to SAP ERP Profit Center Accounting (PCA) for both classic general ledger (GL) and the new GL. Review the differences between ECC and SAP

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 Margin Analysis 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. Learn more about the new APP Manage Profit Center Group. Explore planning options in SAP S/4HANA, including ACDOCP universal planning table. Take a closer look at on-premise reporting options for

profit centers in SAP S/4HANA, including APPS and CDS views available in the Query browser. 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)

First Steps in SAP S/4HANA Finance
Apress

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)

Configuring Financial Accounting in

SAP ERP Espresso Tutorials GmbH

Unlock the potential of the Material Ledger in SAP S/4HANA with this comprehensive guide. Move beyond the basics and get the step-by-step instructions you need to configure and run actual costing, group valuation, profit center valuation, and more. Consult detailed screenshots and expert guidance as you dive deep into

the major processes, specialized scenarios, and reporting and analytics. Master the Material Ledger from end to end! In this book, you'll learn about:

- a. Configuration Set up your Material Ledger processes, step by step. From account determination to parallel currencies to transfer pricing, understand how to configure your SAP S/4HANA system to suit your business.
- b. Key Functionality See the Material Ledger in action! Learn how to perform actual costing runs, use transfer pricing with group valuation and profit center valuation, complete balance sheet valuation, and more.
- c. Reporting Unpack your Material Ledger data. Discover your reporting tools: SAP Fiori

apps, CDS views, and more. Then see how actual costing, parallel valuation, and inventory trend analytics can help you understand material value flows. Highlights include: 1) Actual costing 2) Parallel currencies 3) Group valuation 4) Profit center valuation 5) Parallel cost of goods manufactured 6) Balance sheet valuation 7) Peripheral applications 8) Reporting 9) Migration

Implementing SAP S/4HANA Finance SAP PRESS

A guide to achieve a highest level of SAP S/4 HANA, Central Finance and Group Reporting KEY FEATURES ? In-depth demonstration of SAP S/4HANA 2020, 1909, and 2021 fundamentals. ? Includes graphical illustrations for Migration Cockpit

commands and methods. ? Hands-on practice on Fiori, BPC, SAP S/4 HANA Central Finance and Group reporting. DESCRIPTION This book will guide you through the process about what you need to know and help you perform at your highest level to achieve SAP S/4 HANA and some of the best practices available today. This book can assist you in acing employment interviews. This book provides an in-depth practical illustration of SAP S/4HANA 2020, 1909, and 2021 fundamentals with several examples. It contains graphical demonstrations and visual descriptions of the commands and methods available in the SAP S/4 HANA Migration Cockpit. It includes thorough hands-on practice showcasing Fiori, BPC, SAP S/4 HANA Central Finance, and

Group reporting subjects using SAP S/4HANA standards. Many applications and industry-wide projects are included in the book. After reading this book, you will be able to reliably perform Basis, Security, SD, MM, PP, FICO, and HCM operations, as well as define complicated tasks in SAP S/4 HANA from the very first day. WHAT YOU WILL LEARN ? Perform Basis, Security, SD, MM, PP, FICO, and HCM processes in SAP S/4 HANA. ? Forecast and monitor progress throughout the SAP S/4HANA deployment process. ? Administration, implementation, and authorisation of SAP S/4 HANA systems from start to finish. ? Enterprise-wide backup, restore, and monitoring of SAP HANA databases. ? Leverage Fiori apps to carry out SAP S/4 HANA tasks. WHO THIS

BOOK IS FOR This book is meant for S/4 HANA consultants and project managers as well as those working in other fields related to SAP S/4 HANA. If you read this book, you will be well-versed in every step of the SAP S/4HANA project development lifecycle. TABLE OF CONTENTS 1. SAP S/4 HANA 2020, 2021, 1909 Interview questions. 2. Lessons learnt and pragmatic approach – SAP S/4 HANA Interview questions. 3. SAP S/4 HANA Data Migration Interview questions. 4. Interview questions and answers on BPC, SAP S/4 HANA Central Finance and Group reporting.

SAP MII SAP PRESS

Universal Parallel Accounting (UPA) is perhaps the most significant innovation since the introduction of the universal

journal in SAP S/4HANA. The business requirements behind UPA will be familiar to anyone who has worked in a multinational organization. What is new is the architecture—ledger and currency settings are used consistently, across all financial applications within the organization. If the universal journal was the single document that combined information from the general ledger, asset accounting, controlling, material ledger, and margin analysis, then Universal Parallel Accounting takes the idea a step further by providing consistent ledger and currency settings across all finance applications. This book provides a comprehensive introduction to Universal Parallel Accounting and explains how it is different from previous approaches. Troubleshoot the challenges of working

with multiple accounting principles, fiscal year calendars, and currencies in subsidiaries, alongside the common accounting principle, fiscal year calendar, and group currency. Take a closer look at ledgers, accounting principles, and fiscal year variants. Explore key changes to asset accounting, overhead accounting, and inventory accounting. Compare and contrast the approach to calculating WIP and variances—instead of calculating at period-end closing, they are calculated with each goods movement and confirmation. Learn more about the new way to recognize revenue. This book expertly guides readers through key updates to parallel accounting in SAP. - Introduction Parallel Accounting in SAP S/4HANA - Use Cases for Universal Parallel Accounting -

How Universal Parallel Accounting differs from Previous Approaches - Explore key changes to asset accounting, overhead accounting, and inventory accounting

Cracking the SAP S/4HANA Interview

Espresso Tutorials GmbH

This book offers a practical guide to SAP Material Ledger functionality and provides a solid foundation for understanding product costing as it relates to SAP Material Ledger (ML) and actual costing. Solidify your understanding of how SAP ML integrates with SAP FI, MM, PP, and SD. Walk step by step through a practical example of a complete manufacturing process and troubleshoot actual costing closing at month end. Explore SAP Material Ledger and actual costing configuration and dive into the

prerequisites for multilevel actual costing runs by exploring the different types of cost variances. With this practical guide you will also obtain a list of SAP Material Ledger tables to support your product cost with material ledger reporting. By using practical examples, tips, and screenshots, the author brings readers up to speed on the fundamentals. - SAP Material Ledger functionality and key integration points - The most important SAP Material Ledger reports, including CKM3N - Tips for configuring, implementing, and using SAP ML effectively - Detailed steps for executing a multilevel actual costing run

Financial Accounting in SAP S/4HANA

Finance Simplified Espresso Tutorials GmbH

SAP Entitlement Management with SAP

S/4HANA streamlines and automates entitlement management processes and operations, from initial modelling and full lifecycle management to reporting. This practical guide introduces SAP Entitlement to aspiring consultants and to users who are supporting new implementations., and covers functionality and integration points, and where this solution fits in the quote-to-cash process. Explore entitlement models and how to set up entitlement rules. Learn how to integrate entitlement management with other SAP solutions, including SAP Sales and Distribution (SD), SAP Subscription Order Management (SAP S/4SOM), and SAP Subscription Billing. Walk through business use case examples for split and merge entitlement scenarios, as well as a bundled entitlement scenario. Be guided, step-by-step, on how to configure SAP Entitlement Management, as well as deployment options. Gain an understanding of how background jobs, business events, monitoring, and migration functionality work. Take a closer look at advanced features such as merging and splitting. Learn how to create and change entitlements, and also how to split and merge entitlements. By using practical examples, tips, and screenshots, the authors bring readers quickly up to speed on SAP Entitlement Management. - SAP S/4HANA

Entitlement Management models and functionality - Configuration and deployment options - Creating and changing entitlements - Splitting and merging entitlements

Configuring Financial Accounting in SAP Packt Publishing Ltd

DESCRIPTION SAP S/4HANA Finance is a revolutionary financial accounting solution that leverages the latest in-memory database technology to deliver unparalleled performance and efficiency. Financial Accounting in SAP S/4HANA Finance Simplified – Questions & Answers is the most updated book in SAP Financial Accounting, in an easy-to-learn format. This second edition builds on the first by

going in-depth into SAP HANA, Fiori, and SAP S/4HANA Finance. It offers expanded coverage with clearer explanations, practical examples, and step-by-step guidance. You will learn about global settings, the document principle, and managing accounts receivable, payable, bank accounting, and asset accounting processes, making it easier to master these key concepts. The content is presented in a Q&A format with about 650 questions, enhanced with live system screenshots, examples, and illustrations for better understanding. It also includes menu paths and transaction codes for system customization and task execution, making it an effective learning resource.

By the end of this book, you will have a solid understanding of financial accounting in SAP S/4HANA Finance. You will be equipped with the knowledge and skills to streamline your financial processes, improve efficiency, and make informed business decisions. KEY FEATURES ? Comprehensive coverage of SAP FI modules and their integration with other SAP components. ? Know SAP G/L, FI-A/P, FI-A/R, FI-AA, and Bank Accounting in detail. ? Practical examples and step-by-step instructions for hands-on learning. WHAT YOU WILL LEARN ? This new edition expands on SAP S/4HANA Finance by covering its integration with other SAP modules and cloud-based solutions. ? Configure global settings like ledgers, fiscal years, document types, and tax settings to align with your organization's specific requirements. ? Master accounts receivable and payable management, bank reconciliation, and asset accounting processes. ? Leverage advanced features like in-memory computing, real-time analytics, and automation. ? Create reports, comply with regulations, and manage financial risks. WHO THIS BOOK IS FOR This book is for all professionals, consultants, end-users, and business leaders involved with SAP, to gain expertise in financial accounting for better organizational performance with improved business efficiency, financial

compliance, and effective reporting.

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*Practical Guide to SAP Entitlement
Management with SAP S/4HANA Espresso*
Tutorials GmbH
"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!"--

Configuring SAP S/4HANA Finance John Wiley and Sons

Studying for the SAP S/4HANA Management Accounting exam? Get the tools you need to succeed with this CO certification study guide for exams C_TS4CO_1709 and C_TS4CO_1809. Understand the test structure and what to expect; then walk through each topic area, from product cost planning to profit center accounting and beyond. Quiz yourself with practice questions and answers, and ensure you're ready to

make the grade In this book, you'll learn about:

- a. Test Structure Prepare with up-to-date information on each topic covered in the 1709 and 1809 exams: master data, business transactions, period-end close, and more.
- b. Core Content Review major subject areas like cost center accounting, internal orders, profitability analysis, and more. For each topic, round out your knowledge with important terminology and key takeaways.
- c. Q&A Test your knowledge with in-depth practice questions and answers for each major topic, and gain insight into how questions may be worded on test day. Highlights include: 1) C_TS4CO_1709 exam 2) C_TS4CO_1809 exam 3) Organizational assignments 4) Process integration 5) Cost center accounting 6) Internal orders 7) Product cost planning 8) Cost object controlling 9) Profitability analysis 10) Profit center accounting

Practical Guide to Using Focused Build

for SAP Solution Manager SAP PRESS
Dive into the world of SAP Solution Manager's Focused Build application with this essential guide, designed to help you manage development and configuration activities effectively. This book aims to go beyond technical information and setup guides by sharing practical experiences, valuable tips, and insights on what works and what doesn't. Understand the relationship between Focused Build and SAP Solution Manager, and explore the key features that can enhance your project management experience. Determine if Focused Build is the ideal tool for your projects. Familiarize yourself with Focused Build's end-to-end processes and the various roles crucial for successful project implementation. Understand how to use

Focused Build to document and prioritize requirements, approve implementation scope, and manage the build process with ease. This step-by-step guide shows you how to create work packages, deal efficiently with work items, correct errors, and handle changes in your projects. The key topics covered in this easy-to-follow guide include:

- Introduction to Focused Build for SAP Solution Manager
- Key features and benefits of Focused Build
- End-to-end requirements definition, project scoping, and build management
- Configuration overview and best

practices

Sap Fico Covers Sap Ecc 6.0 Black Book SAP Press

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.

SAP ERP Financials Espresso Tutorials GmbH

This book offers a comprehensive introduction to the fundamentals of SAP ERP Financials (FI) configuration. Dive

into configuration details for general ledger (FI-GL), accounts receivable (FI-AR), and accounts payable (FI-AP) transactions. You will learn about the primary features and functions of SAP FI configuration including how to create company codes and chart of accounts, assign a controlling area, and define number ranges. Get tips for automatic posting rules and posting periods. Gain proficiency navigating in SAP FI, including how to access configuration transactions. Walk through step-by-step instructions for executing transport request configuration. Get exposure to advanced SAP FI configuration topics including SAP tables, SE11, SE16N, and SQVI. This introductory guide to

SAP FI configuration covers: - Get an overview of SAP Financials configuration - Explore fundamental aspects of FI-GL, FI-AR, and FI-AP configuration - Learn how to create, define, and assign company codes and chart of accounts - Obtain hands-on instruction based on examples and screenshots

Practical Guide to SAP S/4HANA Profit Center Accounting - 2nd Edition Espresso Tutorials GmbH

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 and real-world examples that provide 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.

SAP ERP Financials User's Guide Espresso
Tutorials GmbH

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

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.