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In-Memory Data Management SAP PRESS

"Interested in what SAP S/4HANA has to offer? Find out with this big-picture guide! Take a tour of SAP S/4HANA functionality for your key lines of business: finance, manufacturing, supply chain, sales, and more. Preview SAP S/4HANA's architecture, and discover your options for reporting, extensions, and adoption. With insights into the latest intelligent technologies, this is your all-in-one SAP S/4HANA starting point!"--

Schnelleinstieg ins SAP-Finanzwesen (FI) SAP PRESS

SAP S/4HANA brings change to your routine controlling activities. Perform your key tasks in the new environment with this user guide! Get click-by-click instructions for your daily and monthly overhead controlling tasks, and then dive deeper into processes such as make-to-stock/make-to-order scenarios, margin analysis, and investment management. Finally, instructions for intercompany transactions and reporting make this your all-in-one resource! In this book, you'll learn about: a. Master Data See how your financials data is organized in SAP S/4HANA for management accounting. Understand the key reporting entities, from general ledger accounts and cost centers to specific master data for margin analysis. b. Functional Tasks Walk through your core controlling activities for overhead costs, manufacturing costs, sales costs, investments, and intercompany transactions. Learn how to assess each data type with step-by-step guidance and tips from the experts. c. Reporting Discover the reports that gather your cost data for assessment. Get insight into SAP S/4HANA innovations that impact reporting, including the SAP Fiori interface, the virtual data model, global accounting hierarchies, and more. Highlights include: 1) Organizational structures 2) Master data

3) Overhead controlling 4) Production controlling 5) Service controlling 6) Margin analysis 7) Event-based revenue recognition 8) Investment controlling 9) Intercompany scenarios 10) Reporting 11) Universal Journal 12) User interfaces (UI)

SAP Flexible Real Estate Management SAP PRESS

Are you taking full advantage of cost center accounting functionality in SAP (CO-CCA)? This book explains the core (and often underused) functionality in cost center accounting including basic planning, allocation, and reporting functions and delves into more advanced functions such as automatic planning functions, template allocations, accrual calculations, target costing, variance analysis, and marginal costs. Compare and contrast cost center planning in SAP ECC 6.0 and SAP S/4HANA and get up to speed on recent changes. Explore the period end allocation processes that should be performed in cost center accounting and identify the differences between the different types of cost allocations and the benefits of each. Walk through methods for analyzing cost center costs and identify your options for variance analysis and posting cost center variances. Dive into a typical manufacturing scenario including master data requirements, integrated planning, month-end processes, and reporting. By using practical examples, tips, and screenshots, the author brings readers quickly up to speed on the fundamentals of SAP Cost Center Accounting. - Overview of cost center accounting in SAP - Flow of actual values into cost center accounting - Cost center planning in SAP ECC 6.0 and SAP S/4HANA - Most important standard reporting options in SAP CCA

SAP Revenue Accounting and Reporting and IFRS 15 Espresso Tutorials GmbH

Many companies are still using IDOC integration scenarios for monitoring and error handling, while others are evaluating new SAP SOA integration scenarios and its tools and methods for monitoring and error handling. In this book, we

will take a look at what SOA integration means and what kinds of SOA scenarios we can and need to monitor within the SAP landscape so that the business scenarios based on them can run smoothly. Walk through the tools available in SAP backend application systems for monitoring SOA scenarios and evaluate their advantages and disadvantages.

Additionally, learn how to set up monitoring frameworks including Forward Error Handling (FEH), Error and Conflict Handler (ECH), and the SAP Application Interface Framework (AIF). - Tools for Monitoring SOA Scenarios - Forward Error Handling (FEH) and Error Conflict Handler (ECH) - Configuration Tips - SAP Application Interface Framework (AIF) Customization Best Practices - Detailed Message Monitoring and Reprocessing Examples [Configuring SAP® ERP Financial and Controlling](#) SAP PRESS

If you're performing a brownfield migration from an existing SAP ERP system, this is the technical guide for you! From planning the project and preparing your system to adjusting custom code and executing the conversion, you'll get step-by-step instructions for all stages of your implementation. Troubleshooting tips and extensive coverage of the functional conversion will help you ensure that all your data makes it where it needs to be. The time to move to SAP S/4HANA is here! Highlights include: 1) Brownfield implementation 2) Readiness checks 3) Simplification list 4) Project planning 5) Conversion roadmap 6) Software Update Manager (SUM) 7) Preprocessing, execution, and postprocessing 8) Modification adjustment 9) Custom code migration 10) Functional conversion 11) Troubleshooting

ABAP Development for SAP HANA Createspace Independent Publishing Platform

With S/4 HANA Finance 1809, SAP has introduced group reporting, a SAP's consolidation solution. Group reporting's innovations expose the new consolidation

solution, which is a hybrid of SAP's EC-CS, BCS and BPC functionalities. You've heard about Universal Journal, single source of truth, real-time processes, and UI improvements, in group reporting, you can leverage all these functionalities without additional acquisition of the software cost. SAP group reporting facilitates continuous accounting and consolidation process in a single instance, thus reduces the financial closing manhours. With the tight integration of ACDOCA table and flexible upload functionalities help smooth transition of consolidation unit's local data to consolidation data for financial consolidation. With the S/4 HANA 1909 release, SAP enhanced group reporting functionalities with new fire tiles. Configuring Group Reporting with S/4 HANA 1909 covers end to end solution with one complete consolidation of financial statements of integrated and non-integrated units. Highlights of Configuring Group Reporting with S/4 HANA 1909: ?Consolidation chart of account? Integration of consolidation units and consolidation group? Local and global accounting? Currency translation, ?Interunit / intercompany eliminations? Reclassification? Elimination and adjustment of intercompany investment? Calculation of goodwill? Calculation of minority interest, ?Cash flow statement, statement of equity, statement of comprehensive income, consolidation of balance sheet and income statement? SAP Fiori Apps
Configuring Group Reporting with S/4 Hana 1909
Espresso Tutorials GmbH
Revised edition of the authors' SAP SuccessFactors employee central, [2016]
Asset Accounting with SAP S/4HANA SAP Press
Learn how traditional administration concepts are applied in SAP HANA, and find out about

the new concepts relevant to an in-memory database.

Praxishandbuch Periodenabschluss in SAP S/4HANA Finance (FI) SAP PRESS

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

Implementing SAP S/4HANA Finance SAP PRESS

SAP S/4HANA Cloud verspricht gegenüber der On-Premise-Version schnellere Innovationszyklen und geringere TCO (Total Cost of Ownership). Doch was genau verbirgt sich hinter der Cloud, und wer kann davon profitieren? Gehören Sie überhaupt zur Cloud-Zielgruppe? Könnten in Ihrem Unternehmen so Mehrwerte generiert werden? Dieser Schnelleinstieg tritt an, Ihnen diese Fragen zu beantworten. Der Autor liefert Ihnen einen Überblick über die in S/4HANA Cloud enthaltenen Geschäftsprozesse, Auswertungs- und Analysemöglichkeiten sowie die Optionen für Eigenentwicklungen und Erweiterungen. Sie erfahren, wie der Projektablauf bei einer Einführung von S/4HANA Cloud mit SAP Activate gestaltet wird. Zudem erhalten Sie einen Einblick in das Preismodell und die potenziellen Implementierungskosten. Das Buch ermöglicht auch Interessierten ohne tiefgehende Vorkenntnisse der SAP-Software einen raschen und effizienten Einstieg in die SAP-S/4HANA-Cloud-Welt. Besonders davon profitieren können IT-Entscheider und

Architekten, Berater und Key-User. - Einsatzszenarien für SAP S/4HANA Cloud - Integrationsmöglichkeiten und verfügbare Schnittstellen - Embedded Analytics für Key-User und Anwender - Wohin geht die Reise? Die offizielle Cloud-Roadmap der SAP
Machine Learning with SAP SAP PRESS
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

SAP S/4HANA Financial Accounting Certification Guide Espresso Tutorials GmbH

SAP S/4HANA has retooled rebate and settlement management! Walk through rebate processing, condition contracts, accrual processing, settlement management, reporting, and mass processing in SAP S/4HANA. --

First Steps in SAP S/4HANA Finance SAP PRESS

Dieser kompakte und anschauliche Leitfaden führt Sie in die Grundlagen der SAP-Buchhaltung ein. Das Buch richtet sich an SAP-Anwender, wie auch an Einsteiger, mit besonderem Interesse an den Bereichen Haupt-, Kreditoren-, Debitoren- und Anlagenbuchhaltung. Begleitet von zahlreichen praktischen Buchungsfällen, Übungsaufgaben und Abbildungen aus SAP-ERP, werden Sie sich schnell im SAP-Finanzwesen zurechtfinden. Tipps runden das Werk ab. •

- Grundlagen der Buchhaltung
- Buchungsbeispiele für Haupt-, Debitoren und Kreditorenbuchhaltung
- Organisationseinheiten in der Anlagenbuchhaltung
- Zahlreiche Übungsaufgaben

Schnelleinstieg in SAP S/4HANA Finance Espresso Tutorials GmbH

Berechtigungen in SAP sind für Anwender oft ein Buch mit sieben Siegeln. Dieses kompakte Praxisbuch erleichtert Ihnen den Einstieg in

die komplexe Welt der Rollen, Profile und Zugriffsprüfungen. Sowohl erfahreneren SAP-Fachanwendern als auch Neueinsteigern wird in verständlicher Form technisches Hintergrundwissen für das Begreifen (und Lösen) von Berechtigungsproblemen vermittelt. Sie lernen, wie Benutzer zu ihren Berechtigungen kommen, wie Berechtigungsprüfungen in SAP-Systemen ablaufen, warum sie fehlschlagen und wie man im Fehlerfall wichtige Informationen zu den Ursachen erhält. Organisatorische und rechtliche Rahmenbedingungen runden die Darstellung ab. Die zweite Auflage berücksichtigt zudem Themen, die mit SAP S/4HANA neu hinzugekommen sind oder gegenüber SAP ERP eine größere Bedeutung erlangt haben. Dazu gehören insbesondere Zugriffsberechtigungen für das webbasierte Fiori Launchpad und die Fiori-Apps. Die Autoren verstehen sich als »Übersetzer« zwischen Fachabteilungen und klassischer IT und schließen damit eine entscheidende Lücke: Denn treten Probleme im Kontext von SAP-Berechtigungen auf, gestaltet sich die Kommunikation zwischen Support und Anwendern oftmals schwierig, da die Sicht auf die Fehlersituation ganz unterschiedlich ist und unvermeidliche Fachbegriffe ungenau verwendet werden. - Berechtigungsprüfungen verstehen und Fehler analysieren - Voraussetzungen und Konzepte für das Berechtigungswesen - Rollenbasierte Berechtigungen mittels Profilgenerator (PCFG) - Berechtigungen für das Fiori Launchpad

Implementing SAP S/4HANA Finance Espresso
Tutorials GmbH

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!

First Steps in SAP S/4HANA Finance Espresso
Tutorials GmbH

This book provides an overview of Financial Accounting in SAP S/4HANA across the key process areas – General Ledger, Accounts Payable, Accounts Receivable, and Fixed Assets. Explore the user experience in SAP S/4HANA and learn how to navigate the SAP Fiori front-end and obtain details on the various reporting methods available in SAP S/4HANA. Explore Financial Accounting Master Data to obtain an overview of the core master data elements a user needs to understand within Financial Accounting. Dive into each of the core process areas of Financial Accounting for an overview of what is included in the end-to-end business process, how SAP S/4HANA has improved upon these processes, and which SAP Fiori applications can be utilized to facilitate both day-to-day tasks and closing tasks for accountants. - Explore key process areas in Financial Accounting in SAP S/4HANA - Delve into key SAP Fiori applications - Look at key SAP S/4HANA concepts such as master data, SAP Fiori screens, the universal journal, Central Finance, and reporting tools - Learn how to tailor the user experience in SAP Fiori

Schnelleinstieg in SAP S/4HANA Cloud
Espresso Tutorials GmbH

SAP S/4HANA, das aktuelle Kernprodukt der SAP, revolutioniert die Herangehensweise an das Finanzwesen, indem es die Datenpersistenz neu gestaltet und Konten sowie Kostenelemente zusammenführt. Dieses Buch bietet eine grundlegende Einführung in

SAP S/4HANA Finance. Es erklärt, wie Rechnungswesen und Controlling zusammengeführt wurden und mit der Planung und Konzernberichterstattung integriert sind. Entdecken Sie die Konfigurationsmöglichkeiten und aktualisierten Datenmodelle und erfahren Sie, was diese für das zukünftige Berichtswesen bedeuten. Lernen Sie die neuen Benutzeroberflächen in SAP Fiori aus erster Hand kennen. Machen Sie sich mit den neuartigen Funktionen rund um Universal Journal, Anlagenbuchhaltung, Material-Ledger und Margin Analysis vertraut. Durchlaufen Sie die erforderlichen Schritte für eine Migration auf SAP S/4HANA Finance und beleuchten Sie die Implementierungsoptionen. Erkunden Sie die neuen Möglichkeiten für Reporting und Analyse. Lernen Sie, wie Sie Rollen und Kachelkataloge einrichten, um Anwendern den Zugriff auf die Fiori-Anwendungen zu ermöglichen, und gewinnen Sie ein Verständnis für die verschiedenen Anwendungsarten von Fiori-Apps. - Grundlagen von SAP S/4HANA Finance - Die neue Architektur und SAP Fiori - Migrationsschritte für SAP S/4HANA Finance - Alternative Bereitstellungsoptionen

Account Determination in SAP SAP PRESS
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

Introducing Financial Reporting with SAP

S/4HANA Springer Science & Business Media 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 Billing and Revenue Innovation Management
SAP Press

This book is written for SAP Controlling (CO) professionals who want to learn expert tips to optimize their system performance for configuration, reconciliation, and reporting. Using a fictional chocolate manufacturing case study, each tip provides detailed information on aspects of the functionality, how it can help you, why you should use it, and how to use it including SAP configuration steps. Obtain best practices for optimizing cost allocation methods, expediting material ledger close, and utilizing cost center overhead charges. Troubleshoot product costing messages and find out how to prevent GL account overrides during inventory posting transactions. Walk through best practices for effectively maintaining master data and standard costing methods. By using an integrated practical example and screenshots, the author informs readers on how to get the most out of their SAP ERP system. - Optimize SAP ERP Controlling configuration, reconciliation, and reporting - Transaction processing tips to ensure accurate data capture - Instructions for avoiding common month-end close pain points - Reporting and reconciliation best practices