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[Configuring Financial Accounting in SAP ERP](#) SAP PRESS

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 [Business User Guide](#) Configuring SAP R/3 FI/CO The Essential Resource for Configuring the Financial and Controlling Modules

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**Computerworld** Government Printing Office

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Segment Reporting John Wiley and Sons

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.virtuosolc.com](http://www.virtuosolc.com) for additional coverage of FI/CO configuration techniques.

DQ. 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.

[Computerworld](#) SAP PRESS

This second, updated, and extended edition of our standard reference book is your companion for the implementation of the new General Ledger. This book describes the optimal settings for ledger definition and document splitting, as well as the integration with accounting. Moreover, it includes a detailed description of parallel accounting, including segment reporting, storage location of data, and much more. A comprehensive chapter on migration as well as many practical reports shows what you need to consider for the changeover to New General Ledger. Design and Features of the Ledgers Get to know the ledger features (leading and non-leading ledgers), scenarios (business area, segmentation etc.), and the handling of custom fields. Integration in Financial Accounting Achieve an in-depth understanding of profit center accounting in the General Ledger, follow-up costs, and period-end closing. Parallel Accounting Explore the new parallel accounting options provided by ledger group-specific postings. Document Splitting Learn how to design, configure, and use document splitting, and get to know the active and passive document split. Migration Discover the migration components, including migration project details, the Migration Cockpit, and how to successfully migrate from the Classic to the New General Ledger. Practical Reports Benefit from numerous real-life project reports, which can be put to practical use.

Financial Accounting in SAP ERP Espresso Tutorials GmbH

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.

Migrating to SAP S/4HANA Pearson Education

It's clear that FICO is one of the most important areas in SAP--and finding answers can be difficult. This guide is helpful in assessing FICO skills and evaluating candidates for a job.

The Essential Resource for Configuring the Financial and Controlling Modules Espresso Tutorials GmbH

Third Edition: Thoroughly Updated and Expanded, with Extensive New Coverage! In just 24 sessions of one hour or less, you'll master the entire SAP project lifecycle, from planning through implementation and system administration through day-to-day operations. Using this book's straightforward, step-by-step approach, you'll gain a strong real-world foundation in both the technology and business essentials of today's SAP products and applications—from the ground up. Step-by-step instructions walk you through the most common questions, issues, and tasks you'll encounter with SAP. Case study-based exercises help you build and test your knowledge. By the Way notes present interesting pieces of information. Did You Know? tips offer advice or teach an easier way. Watch Out! cautions warn about potential problems. Learn how to... Understand SAP's newest products for enterprises and small-to-midsize businesses, and choose the right solutions for your company Discover how SAP integrates with Web services and service-oriented architecture Develop an efficient roadmap for deploying SAP in your environment Plan your SAP implementation from business, functional, technical, and project management perspectives Leverage NetWeaver 7.0 features to streamline development and integration, and reduce cost Walk through a step-by-step SAP technical installation Master basic SAP system administration and operations Perform essential tasks such as logon, session management, and printing Build SAP queries and reports Prepare for SAP upgrades and enhancements Develop your own personal career as an SAP professional Register your book at [informit.com/title/9780137142842](http://informit.com/title/9780137142842) for convenient access to updates and corrections as they become available.

Practical Guide to SAP CO Templates Espresso Tutorials GmbH

For more than 40 years, Computerworld has been the leading source of technology news and information for IT influencers worldwide.

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Galileo PressInc

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  
[InfoWorld](#) Jones & Bartlett Learning

For more than 20 years, Network World has been the premier provider of information, intelligence and insight for network and IT executives responsible for the digital nervous systems of large organizations. Readers are responsible for designing, implementing and managing the voice, data and video systems their companies use to support everything from business critical applications to employee collaboration and electronic commerce.

Using SAP Espresso Tutorials GmbH

Popular Science gives our readers the information and tools to improve their technology and their world. The core belief that Popular Science and our readers share: The future is going to be better, and science and technology are the driving forces that will help make it better.

[A Step-by-Step Guide](#) SAP PRESS

Take a tour of the many detailed features of costing with quantity structure in SAP Product Cost Planning (CO-PC-PCP). Take an in-depth look at how Bill of Materials (BOMs), routes, and recipes are used to allocate manufacturing costs to products. Learn about the different types of special procurement keys and how each one is used in cost estimates. Review different methods of including additional costs in the cost estimates, such as overhead costing sheets, templates, and additive cost estimates. Receive an introduction to SAP variant configuration and how costs are applied to material variants. See how co-products and by-products are used in manufacturing and how they affect material cost estimates. Explore costing runs and how they can be used to make your job easier. Get an overview of the various costing reports and how they can be used to gain a deeper understanding of the product costs. Take a look at the product costing tables which can be used to create custom reports and database queries. - Explore how different costing variants can be used as analytical tools - Review different manufacturing scenarios and how product costing applies to them - Gain further insights into configuring your product costing implementation - Find out about the latest enhancements to product costing in SAP S/4HANA

Configuration and Use Management Springer Science & Business Media

For more than 40 years, Computerworld has been the leading source of technology news and information for IT influencers worldwide. Computerworld's award-winning Web site (Computerworld.com), twice-monthly publication, focused conference series and custom research form the hub of the world's largest global IT media network.

Project Management for SAP S/4HANA SAP PRESS

All successful organizations need to continuously improve operational efficiency and achieve better financial results. Using this book you'll learn how to maximize your SAP ERP Controlling implementation by leveraging value-added activities and a process-driven approach. You'll find detailed, expert instruction on what needs to be done after an SAP ERP Controlling implementation is complete — when the real work begins! Learn how to minimize the time spent on burdensome

reconciliation activities so you can focus on the strategic aspects. Discover how to meet a variety of challenges, including enterprise structure definition, managing integrated processes and applications, complex reporting requirements, and more. Using real-world examples and best practices, you'll also find out how to analyze and deploy the most appropriate tools and methodologies to best suit the needs of your organization. The business-process perspective and real-world focus make this a practical, invaluable resource for finance professionals, implementation teams, consultants, and anyone who needs to get the very most out of SAP ERP Financials.

Field Book for Describing and Sampling Soils SAP PRESS

NOTE: NO FURTHER DISCOUNT FOR THIS PRINT PRODUCT-- OVERSTOCK SALE -- Significantly reduced list price USDA-NRCS. Issued in spiral ringboundbinder. By Philip J. Schoeneberger, et al. Summarizes and updates the current National Cooperative SoilSurvey conventions for describing soils. Intended to be both currentand usable by the entire soil science community."

[Computerworld](#) SAP Press

This practical manual guides you step by step through the flows of actual values into SAP Profitability Analysis (CO-PA) and the forms these flows take in S/4HANA, including the account-based CO-PA required there. The book presents the technical prerequisites and changes that SAP S/4HANA brings compared to the previous product, ERP, and discusses whether there is any truth in rumors such as " The Controlling module will no longer exist. " Using a simple, continuous example, the authors, who have many years of experience with SAP Controlling, illustrate how an SAP value flow progresses through the individual stages of the process: from a sales order, through production, right up to the issue of goods and invoicing. The book shows where you will find these values at each respective point in time in Financials (FI) and Controlling (CO). The authors explain both the business and the SAP technical view in detail and highlight the benefits of the innovative approach under S/4HANA, now known under the new name of " SAP Margin Analysis. " Furthermore, the book delivers a plea for CO-PA to be used as a tool for sales management — a tool that allows the widest possible variety of business analyses. - Value flows based on the logistical sales and production process - Comparison of costing-based and account-based CO-PA - Presentation of the changes in the value flow compared to SAP ERP - Continuous numerical example right up to closing activities

[Dataquest](#) Sybex

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Functionality and Configuration Apress

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.