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Controlling with SAP ERP:
Business User Guide Espresso
Tutorials GmbH



SAP S/4HANA Sales is here! Business partners, the material master, and critical sales workflows all require careful configuration. This guide has the expertise you need. --
Configuring SAP ERP Financials and Controlling SAP PRESS
Undertaking an SAP Enterprise Asset Management (EAM) implementation, upgrade, or optimization project? Bring your plant maintenance system to life with this comprehensive guide. Learn how to configure EAM to support planning, execution, and settlement processes for plant maintenance measures. Get step-by-step instructions to

align order processing, calibration, and refurbishment to customer-specific requirements, and learn how to avoid common obstacles.

Configuring Financial Accounting in SAP ERP
SAP PRESS

Master the most important issues involved in designing and configuring an SAP ERP Financials implementation using this must-have reference. You'll find information on everything from the

general areas of SAP ERP Financials and how they fit in the SAP landscape, to how the new SAP General Ledger can work for you. This book is an invaluable reference that covers the skills, tools, and knowledge you need for you to be able to understand and configure your SAP ERP Financials system. This new edition is updated for SAP ERP 6.0, Enhancement Package 4. Highlights:

Enterprise Structure
The General Ledger
Integration Areas
Accounts Payable
Accounts Receivable
Asset Accounting
Controlling Reporting
Data Migration Cash
Journals Down
Payments Substitutions
and Validations in Asset
Accounting Periodic
Allocations
Distributions and
Assessments Foreign
Currency Revaluation
Year-End Closings
SAP CATS SAP PRESS

Attention administrators! Are you pursuing a background in SAP Basis, or just seeking brush up on your skills? If so, look no further than this practical guide! Updated for SAP NetWeaver 7.4, this resource offers the fundamental concepts of system administration, with step-by-step instructions and hundreds of screenshots. From system monitoring with SAP Solution Manager to database administration and disaster recovery, learn how to handle everything from the routine to the occasional hiccup.
SAP Transaction Codes
SAP PRESS

With the conversion from SAP ERP to SAP S/4HANA, the concept of classic customers and vendors is a thing of the past. SAP Business Partner is now the leading object for processing master data information for customers and vendors. Transactions such as FD01/FK01, FD02/FK02 and XK01/XK02 are automatically redirected to the leading transaction BP. In this practical guide, learn step by step how to work with SAP Business Partner, including primary

customization settings, and the creation of an SAP business partner with single and grouped roles. Specialized topics such as search help, field attributes, and authorizations are also covered. A comparison of greenfield and brownfield approaches is an essential aspect of this book. For readers who want, or need, to migrate their current data, guidance is provided on business partner conversion types. This guide pays special attention to master data synchronization via the

CVI Cockpit, including the assignment of number ranges and intervals. - The SAP Business Partner concept - SAP Business Partner integration in SAP ERP and SAP S/4HANA - SAP Business Partner synchronization and Customer-Vendor Integration (CVI) - Overview of customization settings and master data maintenance [SAP? ERP Financials and FICO Handbook](#) Espresso Tutorials GmbH 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 Sd-Le - Configurations and Transactions* Espresso Tutorials GmbH 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

SAP

Administration--Practical Guide

Jones & Bartlett
Learning

This book introduces business
users, SAP support, and SAP
consultants to the SAP In-
House Cash (IHC) and In-
House Bank (IHB) modules.
Learn how to efficiently and
effectively optimize payments
in SAP. Walk through In-

House Cash processes, key
configuration, and transaction
codes for corporate and shared
service centers. Get a list of
considerations you need to
know before starting an IHC
implementation and review
required master data. Obtain
tips and tricks on how to
resolve specific errors and get a
list of relevant transaction
codes. By using a detailed
example scenario, the author
expertly brings readers up to
speed on the fundamentals of
SAP IHC and IHB. - SAP
payment management
fundamentals and tools - In-
House Cash and In-House Bank

functionality scenarios - Useful
transaction codes and reports -
Tips and tricks for resolving
common errors

Configuring Controlling in SAP ERP

SAP Press
This bestselling guide for
business users shows you
how to run Financial
Accounting in SAP ERP. --

Configuring Sales in SAP S/4HANA

SAP PRESS
Accounting standards are
changing! Get up to speed
and dive into the
fundamentals of SAP
Revenue Accounting.
Review the basic legal

principles that determine the reporting of revenues and common technical challenges, as well as the legal basis for ASC 606. Walk step-by-step through the revenue recognition process according to ASC 606. Get best practices on how to prepare your system for an implementation and get a list of activities required to implement the Revenue Accounting and Reporting (FI-RA) business add-on in SAP ERP. Identify the three steps required to transition from the old to the new

revenue recognition standard. Review the impact of the Business Rule Framework Plus (BRFplus). Get tips and best practices for data consistency and reporting. By using detailed examples, tips, and screenshots, this book covers critical accounting standard topics including: - ASC 606 statutory requirements - Integration between SAP SD, PS, FI-RA, and FI-GL - Troubleshooting data migration challenges - BRFplus in revenue accounting

Guide to SAP In-House

Cash (IHC) SAP PRESS

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_ACTIVATE05 certification Using SAP R/3 F1 Espresso Tutorials GmbH Customize your SD project to meet your unique sales setup From quotations and sales orders to shipping and outbound delivery documents, learn how to align an SAP ERP Sales and Distribution implementation with the critical processes that help each business thrive. Get configuration guidance for sales, billing and credit

management, distribution, and more. Up to date for EHP 7, this second edition teaches the ins and outs of SD customization and use. Master Data Setup Learn how to customize master data for customers, materials, and batches, and how to maintain this data in a functional implementation after go-live. Key SD Functionality From sales and pricing to billing and beyond, learn how to configure a system to get the most out of critical SD functionality like returns processing, product delivery, and route determination. Highlights:

Organizational structure Master data Sales Pricing Credit management Picking and packing Delivery Billing Reporting and analysis with SAP HANA
SAP Query Reporting SAP PRESS
This bestselling author demystifies the latest version of SAP Financial Accounting (FI) through an innovative and easy-to-understand Q & A format, using 440 + questions and over 180 illustrations and screenshots. The book explains the important concepts / terms used in FI, provides you with several consulting, configuration, and usage tips on a variety of

application components within FI. Separate chapters on SAP FI Tables and SAP FI Transaction Codes will help you navigate this complex software. This book will be an invaluable guide to everyone in the SAP community: beginners, end-users, programmers, and trainers. Features: * Features an easy-to-understand Q & A format with configuration / consulting / usage tips * Includes screen-shots from the latest version of SAP ERP, separate chapters on SAP FI Transaction Codes and SAP FI Tables * Uses over 450 questions, 200 screen shots and illustrations, 430 FI transactions, and 195 SAP FI tables to help master this complex software * Includes

companion files with FI templates, short cuts, and figures (including 4 color) from the book

SAP ERP Financials Espresso Tutorials GmbH

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

Financial Accounting in SAP ERP Createspace Independent Publishing Platform

Ensure an efficient and orderly Warehouse Management implementation with this comprehensive guide to SAP WM in SAP ERP Learn to customize and use critical functionalities, like goods receipt and goods issue, as well as

advanced technologies such as RFID, EDI, and mobile data entry. Covering everything from stock management to picking strategies, you'll master SAP WM. This new edition includes ITSmobile, connections with SAP ERP PP and QM, the warehouse activity monitor, and more. SAP WM Processes Grasp the essentials of warehouse management, including goods receipt, goods issue, replenishment, and putaway. Then master advanced topics such as hazardous materials management, cross-docking, and value-added services. SAP WM Configuration Understand the configuration details necessary to optimize your SAP WM implementation, from storage bins to yard management.

Real World Scenarios Explore concrete business cases and examples to help you put expert tips into practice in your own warehouse. Highlights: -Stock management -Goods receipt and goods issue -Replenishment -Picking strategies -Putaway strategies -Inventory management -Yard management -Electronic Data Interchange (EDI) -Radio frequency identification (RFID) -ITSmobile

Warehouse Management with SAP ERP Mercury Learning and Information

Market_Desc: Consultants, IS managers, and project team members for FI/CO systems. Also, end users who have been left to maintain a system after a

project's conclusion. Special Features: " Only book on the market for SAP team members who need to configure and customize the FI/CO module. Covers configuration issues in far more depth than other books, which focus on the theory of FI/CO and functionality from only an end-user perspective." The book's approach is ideally suited to the needs of the audience. The emphasis is on teaching people how to configure the system to deliver functionality. The authors use case studies and detailed tables to explore the variations in setup depending on the environment the module is being used in." FI and CO are the most widely used of the SAP modules,

both domestically and abroad.

About The Book: SAP is the leading ERP (Enterprise Resource Planning) product in the market, with more than 30 percent market share. FI/CO, the Financial and Controlling modules, are the most popular modules in the package and are used by thousands of SAP customers in various industries. (20,000 companies have installed SAP; more than half have the financial package). Configuring and customizing the SAP modules is still one of the most expensive and time-consuming parts of the implementation, because consultants are expensive and support from SAP is slow. This book is valid for both versions 3.x and 4.x of R/3.

Configuring Sales and Distribution in SAP ERP SAP PRESS

"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!"--

Bank Communication

Management in SAP

S/4HANA 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.

Practical Guide to SAP Business Partner Functions and Integration with SAP

S/4HANA SAP PRESS

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

Configuring Financial

Accounting in SAP SAP Press

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