

Sap Fico Configuration Guide

First Steps in SAP FI Configuration
Configuring SAP R/3 FI/CO
Practical Guide to SAP Cost Center Accounting
Implementing Sap Erp Financials
SAP S/4HANA Financial Accounting Certification Guide
Configuring Financial Accounting in SAP ERP
Implementing SAP S/4HANA Finance
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Asset Accounting Configuration in SAP ERP
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Cash Management in SAP S/4HANAFirst Steps in SAP Controlling (CO)
Practical Guide to Data Migration with SAP S/4HANA Migration Cockpit
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SAP PR Release Strategy Concept and Configuration Guide
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The 123s of ABC in SAP
Practical Guide to SAP Material Ledger
SAP S/4HANA Product Cost Planning Configuration and Master Data
SAP Enterprise Structure (MM and related modules such as FI, Logistics, and SD) Concept and Configuration Guide - a Case Study
A Practical Guide to SAP S/4HANA Financial Accounting
Configuring SAP S/4HANA Finance
Sap CoCO-PA in SAP S/4HANA Finance
Implementing SAP ERP Financials: A Configuration Guide
Financial Account in SAP
Configuring Controlling in SAP ERP
First Steps in SAP Financial Accounting (FI)
CONFIGURING SAP R/3 FI/CO: THE ESSENTIAL RESOURCE FOR CONFIGURING THE FINANCIAL AND CONTROLLING MODU
Configuring SAP ERP Sales and Distribution
SAP Sales and Distributions Quick Configuration Guide: Advanced SAP Tips and Tricks with Variant

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ConfigurationSAP® ERP Financials and FICO HandbookSAP Billing and Revenue
Innovation ManagementSAP FicoPractical Guide to SAP FI-RA — Revenue
Accounting and ReportingConfiguring Financial Accounting in SAPConfiguring SAP
ERP Financials and Controlling

First Steps in SAP FI Configuration

Configuring SAP R/3 FI/CO

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.

Practical Guide to SAP Cost Center Accounting

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Dive into SAP Product Cost Planning (CO-PC-PCP) and explore in depth how costs are assigned to materials. Walk through SAP S/4HANA configuration tasks and how these decisions impact unit costing and cost estimates with quantity structure. Determine how to manually specify unit cost estimates during the early stages of product development. Find out how to use SAP Easy Cost Planning to estimate costs for a new product, before the material is created. Review cost component views and configuration to understand how this can be used to enrich the information displayed in cost estimates. Understand how material and manufacturing overhead costs are assigned to materials. Learn more about single and multilevel cost estimates, both with and without quantity structure. Evaluate your SAP CO options for defining product costs using cost estimates with quantity structure. Based on an example company, learn more about methods for generating raw material cost estimates. Obtain tips for updating the material master. - Delve into configuration of costing variants and valuation variants - Examples of how configuration choices affect costs - Master data required for generating the cost estimates - Types of costing supported in SAP Product Cost Planning

Implementing Sap Erp Financials

SAP S/4HANA Financial Accounting Certification Guide

SAP S/4HANA Finance has transformed the CO-PA landscape! Learn about the updates and developments to profitability analysis in SAP S/4HANA Finance, and then configure your new system with step-by-step instructions and screenshots. Start with the basics: master data, actual value flow, and data enrichment. Then learn how to migrate your existing SAP ERP data into SAP S/4HANA Finance. The future of CO-PA with SAP is here!

Configuring Financial Accounting in SAP ERP

* Detailed instructions on configuring SAP ERP Financials module * Examples to clarify the tricky areas in a configuration * Supported by screenshots to explain configuration of SAP financial module

Implementing SAP S/4HANA Finance

Sap Fico Covers Sap Ecc 6.0 Black Book

Configure the FI and CO Modules to Meet All Your Business Requirements

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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.virtuosollc.com for additional coverage of FI/CO configuration techniques.

Asset Accounting Configuration in SAP ERP

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

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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

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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 ERP Financial Accounting and Controlling

This book offers a comprehensive introduction to SAP ERP Controlling (CO). You will learn the basic fundamentals of the organizational structure, master data, and functions of SAP Controlling, including overhead controlling, product costing, month-end closing, and reporting. If you would like to understand the basic fundamentals of SAP Controlling, with examples based on a case study approach, this book is for you! Using a fictional chocolate manufacturing company case study, you will learn fundamentals based on several day-in-the-life scenarios of

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various key functions such as cost planning, production controlling, actual costing, and information systems. Get detailed information on how SAP CO integrates with other SAP modules and obtain insight into the different functional areas typically used in manufacturing organizations. Dive into SAP ERP master data elements and get tips on how to maintain consistent and accurate data. Review the various planning methods available and get an overview of cost center planning, including overhead planning and labor cost planning. Understand how SAP Material Ledger can be used to accurately determine costs. Identify how actual costs are booked and absorbed. By using a detailed case study, practical examples, tips, and screenshots the author brings readers new to SAP CO quickly up to speed on the fundamentals. - Cost center and product cost planning, actual cost flow - Best practices for cost absorption using Product Cost Controlling - Month-end closing activities in SAP Controlling - Examples and screenshots based on a case study approach

SAP ERP Financials

Dive into Cash Management and Liquidity Planning in SAP. Explore each area of S/4HANA Cash Management, including business functionality and configuration. Understand the many changes users need to be aware of in moving from SAP ERP Central Component (ECC) to S/4 HANA Cash Management. Find out what has changed, and what has stayed the same. Explore Bank Communication

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Management and Multi-Bank Connectivity. Identify the initial steps required for basic management of banks, house banks, and house bank accounts in S/4 HANA. Take a detailed look at cash operations. Learn more about One Exposure, the data storage structure for the data that feeds cash management reports. Get an overview of release 1809 and identify some of the new functionality delivered with SAP Cash Management powered by SAP HANA in release 1809. - Principle areas of Cash Management powered by S/4HANA - Comparison between ECC and SAP S/4HANA functionality, including an overview of release 1809 - Deployment options and implementation steps - SAP Cash Management implementation tips and tricks

Cash Management in SAP S/4HANA

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

First Steps in SAP Controlling (CO)

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

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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

- 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.

Practical Guide to Data Migration with SAP S/4HANA Migration Cockpit

This book, SAP FICO Black Book, brings to you a simple to the point non-technical

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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 CO Configuration

This bestselling author demystifies SAP Controlling (CO) through an innovative and easy-to-understand Q & A format, using 450 + questions and over 200 illustrations and screenshots (including ERP 6.0). The book explains the important concepts / terms used in CO, provides you with several consulting, configuration, and usage

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tips on a variety of application components within CO. Separate chapters on SAP CO Tables and SAP CO 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 / using tips * Includes screen-shots from the latest developments in SAP ERP, separate chapters on SAP CO Transaction Codes and SAP CO Tables * Uses over 450 questions, 200 screen shots and illustrations, 1300 CO transactions, and 70 SAP CO tables to help master this complex software * Includes a CD-ROM with CO templates, short cuts, and figures (including 4 color) from the book

Financial Accounting in SAP ERP

SAP PR Release Strategy Concept and Configuration Guide

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

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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 Revenue Accounting and Reporting and IFRS 15

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

SAP ERP Financial Accounting and Controlling

If you work in a company that uses SAP or other non-SAP ERP systems and are looking at migrating to the latest digital core from SAP, whether the cloud or on-premise edition, then this book is for you! Explore your options for transitioning to SAP S/4HANA. Walk in detail through the phases of a data migration project using SAP Activate methodology. Identify SAP rapid data migration best practices for SAP S/4HANA with SAP Data Services. Learn about methods for migrating data to a new SAP implementation scenario, as well as the SAP Data Services architecture that deals with the process of extraction, transformation, and load (ETL) of data. Examine the steps required to execute the migration within the ETL stages and how SAP Data Services can be extended to meet additional migration needs. Take a deep dive into SAP S/4HANA migration cockpit and SAP S/4HANA migration object modeler. Walk through the steps required for migrating data from source systems to SAP S/4HANA (on-premise or cloud edition) using the preconfigured data migration objects delivered by SAP. Delve into the process of creating a migration project and generating the upload template, as well as the steps for uploading and validating the data, including error handling. Review the various migration options and tools available for migrating your legacy data to SAP S/4HANA (on-premise or cloud edition). - Data migration scenarios and tools for moving data to S/4HANA - Plan an S/4HANA data migration using SAP Activate methodology - Step-by-step guide for using S/4HANA migration cockpit and S/4HANA migration object modeler -

Evaluate S/4HANA migration tools

The 123s of ABC in SAP

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

Practical Guide to SAP Material Ledger

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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 S/4HANA Product Cost Planning Configuration and Master Data

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

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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 Enterprise Structure (MM and related modules such as FI, Logistics, and SD) Concept and Configuration Guide - a Case Study

Previously published under title: Integrating SAP ERP financials.

A Practical Guide to SAP S/4HANA Financial Accounting

Configuring SAP S/4HANA Finance

SAP Sales and Distribution Quick Configuration Guide focuses on very simple and easy to understand approach. The first chapter has simple and easy definitions, so the reader can easily learn. Throughout the book, the reader will find very informative technological related definition, along with configuration step-by-step screenshot. Book was written to make reader grasp a better understand on configuration and some tricks. Book also provide variant configuration pricing setup. Learn Definitions from Mind Maps. • INTRODUCTION TO SAP ERP • ENTERPRISE STRUCTURE • MASTER DATA • ORDER MANAGEMENT & CONTRACTS •

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DELIVERY AND ROUTES • PRICING • BILLING & CREDIT MANAGEMENT • AVAILABLE TO PROMISE • LISTING / EXCLUSION AND OUTPUT DETERMINATION • Advanced SAP Tips and Tricks with Variant Configuration Tips and Tricks on following topics: Debug program, Variant Configuration, Table view, interface, parameters auto fill, startup transaction, Table join, Mass update, Condition Technique, BAPI Functional Module, LSMW, EDI, User Exit and BADI. Single T-code for complete Variant Configuration. Common Distribution channel and Division. 50 Plus Topics in Chapter 1 “Introduction to SAP” Including • SAP Introduction • GTS • GRC • EHP • Fiori • Screen Persona • Project Management • System landscape • Finance related Topics • Hana 30 plus Topics in Chapter 10 “ Advance Tips and Tricks ” Including • Variant Configuration • SQVI (Table Join and reports) ‘ • Debugging • Pricing • Table Edit • LSMW • Short Cuts (Parameters) • EDI • BAPI

Sap Co

CO-PA in SAP S/4HANA Finance

Implementing SAP ERP Financials: A Configuration Guide

Financial Account in SAP

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.

Configuring Controlling in SAP ERP

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'll learn about the primary features and functions of SAP FI configuration including

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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

First Steps in SAP Financial Accounting (FI)

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.

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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

CONFIGURING SAP R/3 FI/CO: THE ESSENTIAL RESOURCE FOR CONFIGURING THE FINANCIAL AND CONTROLLING MODU

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

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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

Configuring SAP ERP Sales and Distribution

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

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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.

SAP Sales and Distributions Quick Configuration Guide: Advanced SAP Tips and Tricks with Variant Configuration

SAP® ERP Financials and FICO Handbook

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 project task. Follow illustrated, step-by-step instructions organized by functional area: General ledger, AP, AR, controlling, profitability analysis, and more. Get your new SAP S/4HANA Finance system up and running smoothly! Highlights: 1) Controlling 2) Financial accounting 3) Universal Journal 4) General ledger 5)

Accounts payable (AP) 6) Accounts receivable (AR) 7) Asset accounting 8) Bank accounting 9) Cost center accounting 10) Internal orders 11) Profitability analysis 12) Group reporting

SAP Billing and Revenue Innovation Management

SAP Fico

Incorporate the Benefits of Activity-Based Costing into the Efficiencies of Your SAP R/3 System Given SAP's dominance in the enterprise resource planning (ERP) market, many companies and their managers encounter SAP AG applications in some form or another. Many of these organizations have recognized the value of utilizing Activity-Based Costing/Management concepts to perform more accurate cost assignments or drive performance initiatives. Managers are then faced with trying to determine how Activity-Based Costing can be incorporated into the SAP environment. The 123s of ABC in SAP is the first book of its kind designed to help business managers understand the capabilities of the SAP R/3 business application to support Activity-Based Costing, Management, and Budgeting. Divided into three parts-the conceptual foundation, the capabilities of SAP ABC, and integration with other tools-the book provides readers with the following: An explanation of how

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Activity-Based Costing can be used with SAP Helpful hints for implementing ABC into SAP Insights into the most common difficulties and potential solutions when implementing ABC into SAP Summary tables that highlight key decisions to be made, implementation hints, and organizational challenges Detailed descriptions of SAP software applications to support the Activity-Based Costing approach as well as the integration of SAP R/3 with Oros software Examples of the tandem usage of Resource Consumption Accounting with Activity-Based Costing

Practical Guide to SAP FI-RA — Revenue Accounting and Reporting

Preparing for the SAP S/4HANA Finance 1511 or 1610 exam? Make the grade with this certification study guide. Explore test methodology, key concepts for each topic area, and practice questions and answers to solidify your knowledge. From the SAP General Ledger to financial close, this guide will review the key technical and functional knowledge you need to pass with flying colors. Your path to SAP S/4HANA Finance certification begins here! a. Test Structure Prepare with up-to-date information on each topic covered in the 1511 and 1610 exams, like asset accounting and financial closing to cross topics like G/L indicators, document parking, and posting validations and substitutions. b. Core Content Review major subject areas like the general ledger accounting, accounts payable and accounts

receivable, asset accounting, and financial close c. Q&A After reviewing chapters, test your skills with in-depth questions and answers for each section and improve your test-taking skills.

Configuring Financial Accounting in SAP

For most SAP MM end-users or SAP MM learners, Purchase Requisition (PR) release strategy is a 'black box' process. Many of them don't understand that topic and get frustrated because there is no good documentation about it. This book explains the basic concept of PR Release Strategy and step by step guide how to configure it on SAP ERP system. To make it more understandable, it is supplied with a case study and the screen shots of each configuration step. The book is written in a simple-to-understand way, so anyone can learn it easily. You don't need to have extensive SAP configuration skill or experience to be able to configure it. In addition, the book also contains extra section which explains in details about purchasing process (procurement cycle) in SAP ERP. It explains Determination of Requirements (SAP PR document in details), Determination of Source of Supply, Vendor Selection, Purchase Order (PO) Processing, and PO Monitoring processes.

Configuring SAP ERP Financials and Controlling

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Implementing SAP® ERP Financials, an A-Z guide to configuring SAP Financials, is based on the latest version---SAP ERP (ECC6.0). Adopting a step-by-step approach, it guides the reader through each configuration step, using a hypothetical case-study (Project Everest) to give a feel of a real project implementation. Packed with lots of illustrations and screenshots for easy comprehension, this book is the most updated work on SAP Financials, and serves as an easy-to-use one-stop reference for SAP consultants, end-users and students.

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