# Controlling With Sap Practical Guide

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

Explore key procurement processes and the day-to-day use of SAP MMLearn essential troubleshooting and problem-solving techniquesReduce ordering costs, decentralize purchase orders, and engage all levels of employees for successful procurement practicesCut straight to the heart of the matter with this book: efficiently using Materials Management (MM) in SAP ERP. This book teaches you everything you need to use MM in your everyday job. You'll find explanations of key procurement processes and how MM fits in, and then get down to the nitty-gritty. Written for procurement from the plant floor, this book will be an essential companion to you for your MM journey. Learn crucial system navigation, how to troubleshoot problems and system issues, and explore advanced functions and concepts that will improve your MM experience. Additionally, the book includes useful recommendations on how to perform procurement activities with fewer steps and greater ease.

This book offers a comprehensive introduction to SAP ERP Profit Center Accounting (PCA) for both classic general ledger (GL) and the new GL. Get the tools you need to set profitability targets for business (planning) and then compare actual results against those targets to improve overall profitability. Solidify your understanding of the difference between PCA and SAP Controlling Profitability Analysis (CO-PA) views. Gain in-depth knowledge of the concepts, objects, and functionality available in PCA in SAP ERP, including the relevant master data set-up, actual data flows, planning scenarios, and reporting options.

Clarify the differences between PCA and CO-PA and understand when it is best to use each. Dive into profit center transfer pricing and obtain detailed configuration and set-up steps required for activation. By using practical examples, tips, and screenshots, the author brings readers up to speed on SAP Profit Center Accounting. - Fundamentals of SAP Profit Center Accounting (PCA) - Concepts, master data, actual data flow, and planning basics - Differences between PCA in classic and new GL - Reporting for Profit Center Accounting (PCA)

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.

A Practical Guide to SAP Data Warehouse Cloud

Controlling with SAP ERP

Sales and Distribution in SAP ERP-Practical Guide

Practical Guide to SAP NetWeaver PI - Development

*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 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*

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

*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 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 "li>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.*

*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 CO Templates*

*Configuration and Use Management*

*Transportation Charge Management in SAP S/4HANA*

*SAP Query Reporting*

*Practical Guide to SAP Profit Center Accounting*

With this practical guide, you ll learn how to develop mappings, adapters, and proxies for SAP NetWeaver Process Integration. Each exercise includes detailed descriptions for all development and configuration objects (including monitoring), and then concludes with an integration example. The book is suitable for SAP NetWeaver PI beginners, and can also serve as a reference guide for experienced users. Presentation from a Developer s Perspective Provides a detailed overview of the features and capabilities of SAP NetWeaver PI from a developer s point of view. Comprehensive Exercises Explains mappings, adapters, and proxies using practical, hands-on development of components. Concrete Activity Guidelines Offers detailed tutorials with numerous programming examples to explain the implementation of all development and configuration objects. Multilayer Scenario Uses an integration example to explain the process of implementing a sales process (inquiry, quotation, ordering, and billing). Presentation Across Releases Provides an overview of all procurement processes, along with a list of the transactions in the SAP system.

Translation of: Praxishandbuch SAP--Datenarchivierung.

Controlling with SAPPractical GuidePractical Guide to Sap Co-pcProduct Cost ControllingCreatespace Independent Publishing Platform

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

Practical Guide to SAP CO-PC (Product Cost Controlling)

SAP Analysis for Microsoft Office--Practical Guide

Product Cost Controlling with SAP

Practical Guide to SAP Material Ledger

SAP BW 7. 4 - Practical Guide

**This SAP Controlling (CO) book walks readers through the fundamentals of internal orders in SAP ERP as cost objects, as well as the benefits of period settlement. Dive into master data configuration for creating orders types and status management and learn how to create a master record. Get step-by-step guidance on how to do daily postings in internal orders with and without revenue and learn how to use commitments. Obtain expert advice on period-end close, including the settlement profile, allocation structure, source structure, and results analysis. Find out what your SAP reporting options are and learn how to leverage summarization hierarchies in SAP CO. By using practical examples, and SAP screenshots, the author brings business users new to internal orders up to speed on the fundamentals. Experienced SAP users will benefit from the expert tips and configuration requirements. - Concepts and daily postings to internal orders - Master data configuration - Streamlining period-end close activities - Reporting options and summarization hierarchies in SAP CO Learn about the advantages of SAP Data Warehouse Cloud (DWC): from data management all the way through to visualization, this book covers all the tools you need to set up a modern, cloud-based data warehouse landscape. You can even set up hybrid architectures or convert on-premise SAP BW systems to the SAP BW Bridge. Operating departments will learn how they can use virtual work areas (spaces) to enrich central corporate data with local data without having to copy data or download files. New findings can be easily shared with others. For IT employees in particular, there is an extensive introduction to modeling and the Data Builder. With the editors and functionalities of this tool, you get to know the technical implementation of data modeling in more detail. In addition, the Business Builder offers professional users a simplified analysis of data by reducing the time required for semantic modeling and enrichment of data. After discussing important aspects of the configuration and security of SAP Data Warehouse Cloud, the author looks at the developments that can be expected for this highly dynamic topic in the future. - Basic principles of SAP Data Warehouse Cloud - Virtual interaction between operating departments and IT via spaces - Separation of semantic modeling and the data layer - SAP BW Bridge and Hybrid landscapes 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 (ssset 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

Basic Principles of Query Reporting Learn about the relationships between QuickViewer, user groups, the InfoSet, and SAP Query. This book explains how to localize tables and which query utilities support you in your work.All Major Query Features Discover everything you need to know about selection and layout variants, drilldown functions, icons, ABC analyses, and much more.Designing User-Friendly Reports Master challenging reporting requirements, including ABAP coding. Utilize ranked lists and statistics, Microsoft Excel integration, and much more.Query Administration How do you transport queries? How do you improve performance? What do you need to consider with regard to authorizations? Here, you find the answers to these questions and others.Immediately Usable Queries for DownloadHighlights· Fundamentals – SAP Tables and Table Links – QuickViewer, SAP Query, Query Utilities · Query Functions – InfoSet and SAP Query in Detail – Selection and Layout Variants – Traffic Light Icons, Drilldown, Graphics, and ABC Analyses· Designing User-Friendly Queries – Statistics and Ranked Lists – ABAP Fundamentals – Integration with Microsoft Excel· Query Management – Transport System – Data Retrieval and Function Modules – Authorizations and Transaction Creation· Real-Life Examples

Practical Guide to SAP GTS Part 1: SPL Screening and Compliance Management

Configuring SAP ERP Financials and Controlling

Product Cost Controlling

Practical Guide to SAP Cost Center Accounting

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

*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 Global Trade Services (GTS) helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance, accelerating trade activity, and enabling trade compliance automation. The Practical Guide to SAP GTS Part II dives into customs management and preference processing. Explore how to leverage self-filing, using a broker model, and adopting a free trade agreement to improve ROI. The book is current to version 10.1 and explores version 11.0 and its new features including Fiori apps and UX. - Best practices for leveraging SAP GTS for trade compliance - Fundamentals of preference implementation and system set up - How self-filing, broker models and free trade agreements can improve ROI - Review of Version 11.0 with screenshots*

*MDX (Multi-Dimensional eXpressions) is extraordinarily powerful, and is used for both self-service reporting and advanced analytics. If you are going to do multi-dimensional analysis, you have to know MDX. MDX enables business users to perform analyses and generate reports that are next to impossible in any other query language, such as SQL, or even in BEx queries. This is the complete guide to generating effective reports and solving business problems using MDX in NetWeaver BW. First, the author introduces you to this extraordinarily powerful query and calculation language for both advanced analytics and self-service reporting. With expert guidance, you'll explore the idiosyncrasies of the MDX language and understand what object(s) each function takes as inputs and what they generate as outputs. Then, get an in-depth look at self-service reporting and analytics with MDX and how well these tasks are accomplished depending in large part on the modeling of InfoCubes. You'll find out about techniques for improving query response time, including use of the SAP NetWeaver BW Accelerator.Finally, you'll also learn about the recent and substantial enhancements to the SAP NetWeaver BW MDX engine, the MDX-based OLAP BAPI, and the OLAP Data Access (ODA) component*

*in SAP BusinessObjects.*

*Core Data Services (CDS) is SAP's method of defining persistent data models in the database layer. CDS is a key piece of the SAP HANA landscape, speeding up data retrieval by pushing database processing to the database engine. This books provides a practical introduction to the SQL-based functionality and methods. Learn how to use SAP HANA Studio to utilize perspectives to create objects in the SAP HANA database, including the SAP HANA development perspective. Use syntax to create non-CDS database artifacts via SAP HANA Studio development perspective using SAP HANA XS Classic. Explore CDS artifacts, how to use SAP HANA XS to define an artifact, and dive into a detailed example of how to create objects using a CDS concept. Learn how to create CDS objects using SAP HANA web-based development workbench, SAP Web IDE for SAP HANA, and SAP HANA Studio ABAP Workbench. Explore two methods to extract data from CDS views using ABAP. - Get an introduction to CDS and SAP HANA Studio - Create CDS views and code new structures in ABAP - Use templates, associations, and annotations - Explore select clauses and aggregate functions*

*MDX Reporting and Analytics with SAP NetWeaver BW*

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

*Practical Guide to Sap Co-pc*

*Configuring SAP R/3 FI/CO*

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

**From basic transactions to troubleshooting, this title helps you execute your daily Controlling tasks with fewer steps and greater ease. It shows you how to manage master data, set up planning and budgeting work, and conduct actual postings using routine CO capabilities and new technologies integrated alongside the Controlling component.**

**Manufacturing companies need to put a large amount of effort into controlling variances in production. The SAP S/4HANA system provides many tools for highlighting and reviewing these variances. In this book, explore the sources of manufacturing order costs and how they interact to generate variances. Look into target cost versions and learn how different views of variances can give each stakeholder a fuller understanding of non-conformance in manufacturing. Review strategies for setting up the reporting tools to give the most actionable information. Learn some tips for analyzing reporting needs and how to keep the information fresh and**

meaningful. Understand the interaction between manufacturing orders and cost centers in order to see the big picture of manufacturing performance. Look into the period-end tasks required for order settlement and see how that impacts views of variances. Get an overview of the important configuration tasks. Learn about: - How SAP Manufacturing and Controlling modules interact - Sources of target and actual costs used to determine variances - How manufacturing reporting affects cost center accounting - Strategies for interpreting and managing variances in manufacturing

Managing the movement of goods from one place to another is just one small requirement of a Transportation Management (TM) software. To understand the complete process, there is so much more to consider. This guide provides a comprehensive overview of the transportation processes supported by SAP TM 9.3 including functional highlights, system architecture options (including HANA), and integration aspects. Dive into planning, execution, and tracking processes and detailed configuration. Get best practices on how to best set up capacity management functionality and learn more about charge calculation and settlement. This hands-on guide is for those new to SAP TM, as well as experienced solution consultants, and includes step-by-step descriptions and screenshots. - A Comprehensive Overview of All of the Processes Enabled by SAP TM - Configuration Best Practices for All Modes of Transport - Instructions for Integrating Transportation Requirements - Tips on Integration with SAP ERP, EWM, GTS, EH&S, EM - Options for Manual, Semi-automated, and Completely Automated Planning

Don't just read about SAP BW - get your hands dirty with this updated, must-have guide. Tackle all of the common tasks you'll encounter when working with SAP BW, from creating objects, to extracting and transforming data, to mastering the BEx tools. Keep your skills sharp with information new to this edition, including updates for SAP BW 7.4 and BW on SAP HANA. Throughout the book, follow along with a comprehensive case study to cement your knowledge.

First Steps in SAP Controlling (CO)
Practical Guide to SAP Transportation Management (TM)
Plant Maintenance with SAP
A Practical Guide to SAP S/4HANA Financial Accounting
SAP ERP Financial Accounting and Controlling
*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*

*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*

*• Step-by-step explanation of all critical EAM functions• Explore the technical structure of EAM, and its application to business processes and integration• Practical, real-world tips and tricks for managing daily operations• 3rd edition updated and expandedWe all know that there is much more to plant maintenance than just tightening a loose bolt. Add this practical, must-have guide to SAP Enterprise Asset Management (EAM) to your arsenal of tools and reduce the complexity of your day-to-day plant maintenance tasks. You will learn the ins and outs of plant maintenance with SAP, including essential user settings and key processes. Whether you are an end user or decision maker, ensure that your EAM workflow is running as well as your plant.Tips and Tricks for your Daily WorkMaximize your time with real-world tips and tricks designed to help you get everything you need out of EAM.Business Process IntegrationExplore the critical EAM functions and how EAM can be used alongside other SAP modules, like SAP EH&S, Materials Management, and more.Under-the-Hood InsightUnderstand the technical structure of EAM, including functional locations, material and plant maintenance assemblies, and Linear Asset Management.EAM ExpandedLearn how to improve the day-to-day usability of SAP EAM with new technologies like SAP Work Manager, SAP Rounds Manager, SAP NetWeaver Business Client, and SAP HANA.New in This EditionThe third edition is updated and expanded with new content on spare parts, time-based and performance-based preventative maintenance, user acceptance, and more.*

*Because of its complex integration, Product Cost Controlling (CO-PC) is often regarded as the most challenging module in SAP ERP. In this book, you will learn the most important concepts, business processes, and configuration settings. By concentrating only on the essentials, this book will quickly enable you to use it as a supplementary reference guide for implementing or supporting SAP CO-PC. Screenshots of transactions and configuration are included to illustrate written content. This book also dives into CO-PC integration details with other modules and tips on how to properly configure and implement a highly integrated sub-module. This complete and simplified guide to configuration and business processes for SAP Product Costing covers: * Introduction to Value Flows in SAP Controlling * Step-by-Step Examples ***

*Configuration for Product Costing * Detailed Month End Closing Processes*

*SAP Administration - Practical Guide*
*The Essential Resource for Configuring the Financial and Controlling Modules*
*Controlling with SAP*
*Business User Guide*
*A Step-by-Step Guide*

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 ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling: Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling (FICO) users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author—SAP expert, trainer, and accountant Andrew Okungbowa—ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling: Configuration and Use Management is in fact the most comprehensive and easy-to-follow SAP FICO configuration book in the market. It incorporates a hands-on approach, with hundreds of screen shots and practical examples, that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work—even when the finances are complicated, such as with the ins and outs of taxes, currency conversions, or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus—SAP's view of the module's key tasks and procedures—including: Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures, asset accounting, and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

SAP Global Trade Services (GTS) helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance, accelerating trade activity, and enabling trade compliance automation. The Practical Guide to SAP GTS

helps the user navigate the system, while offering compliance insight to maximize their return on investment. Dive into difficult-to-navigate menus and review available functionality. Using screenshots and detailed instructions, readers will obtain best practices for meeting and exceeding compliance standards. Includes suggested audit plans to sustain long term compliance. The book is current to version 10.1 and explores version 11.0 and its new features. This book offers: - Tips and tricks for leveraging SAP GTS to automate trade compliance - Walk step by step through business processes - Overview of regulatory requirements and compliance suggestions - Review of Version 11.0 with screenshots

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.

SAP Flexible Real Estate Management

Procurement with SAP MM

A Practical Guide to Manufacturing Variances in SAP S/4HANA

Archiving SAP Data-- Practical Guide

Configuring SAP ERP Sales and Distribution

*Interested in learning the secrets of controlling and reducing transportation costs? This book will expertly guide you through Transportation Charge Management in SAP S/4HANA, highlighting the most important aspects of setting up Charge Management. Learn how to set up agreements/contracts with business partners and provide detailed rate structures. Dive into Charge Management master data, including master data objects, agreements, rate structures, rate tables, dimensions, and determinations. Explore how different types of agreements are set up and how they are linked to the master data objects, as well as key integration points. Learn how to perform strategic freight procurement/strategic freight sales in order to reach the best agreement possible for your organization. Understand how charges are calculated on the various business documents. Take a detailed look at the settings and confi guration required to accurately calculate charges. Explore practical examples, including scenarios that you might encounter in your logistics operations. With practical examples, tips, and screenshots, this book covers: - Transportation Charge Management processes - Charge Management master data - Strategic freight procurement and sales - Settings and confi guration*

*Managing your SAP data in Microsoft Excel? This is your guide to using SAP Analysis for Microsoft Office! Get started with the basics, from creating your first workbook to navigating through reports. Then, follow step-by-step instructions to process data, analyze data, develop planning applications, customize reports, and work with tools such as formulas and macros. Including details on troubleshooting, UI customization, and more, this book is your all-in-one resource! In this book, you'll learn about: a. Reporting and Data Analysis Learn to work with reports in SAP Analysis for Microsoft Office: define parameters with prompts, adjust formatting and styles, and extend reports with local data. Filter, sort, and display your data using hierarchies, and refine data analysis with simple and advanced calculations. b. Planning Use your SAP data to develop planning workbooks. Plan your data both manually and with functions and sequences. Understand key settings for cell locking, the planning model, and more. c. Advanced Features Take your skills to the next level. Write formulas to use in your reports, and create and use macros in your workbooks, including steps to use API methods, callbacks, and design rules. Highlights include: 1) Workbook creation 2) Report navigation 3) Prompts 4) Data processing, organization, and analysis 5) Planning applications 6) Report customization and formatting 7) Formulas 8) Macros 9) Configuration 10) Troubleshooting*
*Practical Guide to SAP Business Partner Functions and Integration with SAP S/4HANA*
*Controlling with SAP - Practical Guide*
*Practical Guide to SAP Core Data Services (CDS)*
*Practical Guide*
*Practical Guide to SAP GTS Part 2: Preference and Customs Management*