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This SAP user guide will help you to work with SAP ERP more efficiently and effectively. You will learn about the various options and shortcuts available

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for navigating in SAP ERP. Walk through how to configure and optimize your user interface. Dive into SAP ERP productivity accelerators such as screen layouts, keyboard shortcuts, menus, and transaction codes. Learn how to leverage variants to personalize a version of a report. Find out what your options are

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SAP for Dummies, SAP Books Step by Step Screenshots Guided Handholding Approach to Learning Explaining FI, CO Modules & Concepts to guide Consultants, Users, End Users gain*

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confidence, get comfortable with and improve productivity using SAP FICO. Beginners who are in their First & Second year of a career with SAP FICO will find this book beneficial the most. How the Chapters are arranged
CHAPTER I - Helps YOU begin using SAP FICO on a strong note. CHAPTER

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II - Grasp the concepts for a theoretical foundation on which SAP FICO is designed and built. CHAPTERS III & IV - Get introduced to Transaction Codes & Standard Reports in SAP FICO. CHAPTER V - Navigation in SAP FICO put YOU at complete ease with SAP Navigation and a strong footing to move

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forward confidently. CHAPTERS VI & VII - Essential SAP Tips & Layout make YOUR SAP FICO experience a pleasure. CHAPTER VIII - How YOU can work with Standard Reports. CHAPTERS IX, X & XI - Experience authority in using Standard Reports. Topics Covered Chapter I Navigation in SAP [Part - I]

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Chapter II Concepts Chapter III Data Entry Chapter IV Standard Reports in FICO Chapter V Navigation in SAP - [Part II] Chapter VI SAP Tips & Tricks Chapter VII Customizing SAP Layout Chapter VIII Report Parameter Selections Chapter IX List Functions Chapter X ABC Analysis Begin your

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journey with this book to understand and optimize using SAP FICO to take your career to greater heights.

This guide dives into the basic SAP S/4HANA configuration settings for FSCM Credit Management. Beginners seeking to better understand the features, as well as consultants looking for

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information on how to configure the system, will find the information they need. Each chapter contains specific knowledge for both business users and technical support staff. What exactly is a Business Partner and why do you need one? Explore the Business Partner master record and its relationship to the

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older master data model. Review settings required in the SAP customizing menu (IMG) for organizational structure and master data, as well as credit limit checking. Walk through the documented credit decision process in SAP. Review integration points with Accounts Receivable (FI-AR) and Sales and

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Distribution (SD) in depth. Learn more about additional functionality available including credit limit requests and credit exposure updates. - Basic configuration settings - Integration points with FI-AR and SD - Organizational structure and master data - Business Partner master record

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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

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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

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*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*

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*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 Fico*

*The Essential Resource for Configuring
the Financial and Controlling Modules*

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***First Steps in SAP FI Configuration
End User, Implementation and Post
Implementation Guide(FICO AUDIT):
Step by Step Guide with Screenshots and
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The Ultimate SAP ® User Guide is the

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essential handbook for all aspiring SAP professionals. SAP master and experienced author Rehan Zaidi has put out an easy-to-follow, illustrated guide that will help you take your SAP skills to the next level. At a time when SAP jobs are competitive, it's important to exceed expectations. This book will help you to

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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,

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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.

This book offers a comprehensive introduction to SAP ERP Controlling

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(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

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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

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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

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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

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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 Global Trade Services (GTS) helps

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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.

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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

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implementation and system set up - How
self-filing, broker models and free trade
agreements can improve ROI - Review of
Version 11.0 with screenshots

Practical Guide to SAP GTS Part 2:

Preference and Customs Management

SAP Mm

Using SAP

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A Guide for Beginners and End Users
SAP S/4HANA Finance for Group
Reporting

Dive into SAP Business One!
This guide explores the
fundamentals of SAP Business
One. Walk through the Business

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One application from top to bottom—including master data such as Business Partners and items for sale, to transactions with business partners, reporting and analysis, and integration with extensions and other

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systems. Get instructions on how to access and use the chart of accounts, business partner master data, item master data, and user data. Obtain practical guidance on how to navigate including the menu bar, the icon

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bar, and the main menu. Learn more about key processes for procurement, inventory, production and sales. Find out what the most important reports are including the General Ledger report and the aging report. By

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using practical examples, video tutorials, tips, and screenshots, the author brings readers quickly up to speed on the fundamentals of SAP Business One. -

Foundations of SAP Business
One - Tips for navigating the

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system - Key processes for procurement, inventory, production and sales - Reporting guidance and best practices

SAP FICO Beginner's Handbook Step by Step

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Screenshots Guided
Handholding Approach to
Learning Explaining FI, CO
Modules & Concepts to guide
Consultants, Users, End Users
gain confidence, get comfortable
with and improve productivity

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using SAP FICO. Beginners who are in their First & Second year of career with SAP FICO will find this book beneficial the most.

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complete ease with SAP
Navigation and a strong footing
to move forward confidently.
CHAPTERS VI & VII - Essential
SAP Tips & Layout make

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YOURSAP FICO experience, a pleasure. CHAPTER VIII - How YOU can work with Standard Reports. CHAPTERS IX, X & XI - Experience authority in using Standard Reports. Topics Covered Chapter I Navigation in

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SAP (Part - I) Chapter II
Concepts Chapter III Data Entry
Chapter IV Standard Reports in
FICO Chapter V Navigation in
SAP - (Part II) Chapter VI SAP
Tips & Tricks Chapter VII
Customizing SAP Layout

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Chapter VIII Report Parameter
Selections Chapter IX List
Functions Chapter X ABC
Analysis Chapter XI Extract
Management Begin your journey
with this book to understand and
optimize using SAP FICO to take

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your career to greater heights. Preparing consolidated financial statements for an enterprise with a parent and one or more subsidiaries requires a detailed review of underlying transactions in order to properly reflect results

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and financial position. For large, integrated, and multinational organizations, likely with millions of transactions, it is imperative that the financial accounting software facilitate this process. This expertly written guide

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focuses on leveraging SAP S/4HANA Finance for group reporting. Explore key functionality and how the universal journal has led to the evolution of the group reporting solution. Using a detailed case

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study, the author discusses configuration and master data and walks the reader through the period-end process for consolidation and explores reports using financial transactions that have already

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been entered into SAP S/4HANA Finance for group reporting. Explore reports delivered with SAP S/4HANA Finance for group reporting. This book is targeted at both finance professionals and the functional consultants who

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perform the configuration and execution of processes for preparing consolidated financial statements. By using practical examples, tips, and screenshots, this book covers: - SAP S/4HANA Finance for group

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reporting and the universal
journal - Configuration and
master data - Period-end
process for consolidation -
Reporting and analysis
Configure the FI and CO
Modules to Meet All Your

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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

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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.

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Coverage includes: FI Enterprise
Structure General Ledger
Substitutions and Validations
Automatic account assignments
Accounts Payable Accounts
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at www.virtuosollic.com for
additional coverage of FI/CO
configuration techniques.

Business User Guide
First Steps in SAP Controlling
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Financial Accounting with SAP
*Accounting standards are
changing! Get up to speed and
dive into the fundamentals of*

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*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*

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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-

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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

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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,

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FI-RA, and FI-GL -

*Troubleshooting data migration
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SAP is the world leader in Enterprise Resource Planning (ERP) software; of the software?s

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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

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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,

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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

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for you! The authors concentrate on the essentials and spare you all the details you do not need as a beginner. Using simple, step-by-step examples, walk through the fundamentals of the SAP

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products and new
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***requirements of working with
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guides you through the
various Financial Accounting
functions step-by-step:
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special postings, automatic***

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procedures, accounts receivable accounting, accounts payable accounting, general ledger accounting, closing operations, and asset accounting. Numerous tips and tricks designed to help

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***appendices, which include
menu paths, a full glossary,
and a complete index.***

***Highlights: General Ledger
Accounting Accounts
Receivable Accounting
Accounts Payable Accounting***

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***Asset Accounting Bank
Accounting Closing Operations
Overview of the Innovations in
SAP FI 6.0***

***This book offers a
comprehensive introduction to
SAP ERP Profit Center***

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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

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***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***

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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

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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

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basis, or need a foundational knowledge of navigating the SAP system, this book offers detailed steps and screenshots that walk you through the processes you need to do your job: logging on to the system,

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creating reports, printing, and
more.***

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ERP

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SAP ERP modules are

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**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**

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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

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through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author—SAP expert, trainer, and

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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

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your implementation works
without error. SAP ERP
Financial Accounting and
Controlling: Configuration
and Use Management is in
fact the most**

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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,

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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

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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

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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

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**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**

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Configuring and completing
closing procedures, asset
accounting, and financial
reporting Configuring
global settings and
enterprise variables**

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**Andrew Okungbowa
provides a clear
understanding of
configuration techniques
and the breadth of
functionalities
encompassed by SAP FICO.**

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And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

Finance professionals, it's time to simplify your day-to-

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day. This book walks through your financial accounting tasks, whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S/4HANA system. For each of your

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**core FI business
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receivable, and fixed asset
accounting--learn how to
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click. Complete your FI operations smoothly and efficiently! In this book, you'll learn about: a. Financial Accounting Basics See your finance workflows from end to end, and

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discover how key SAP S/4HANA simplifications impact financial accounting. Walk through standard processes such as order-to-cash and purchase-to-pay, the organizational

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structure, and how FI integrates with controlling.

b. Tasks and Transactions

Follow step-by-step instructions to complete your daily FI tasks in SAP S/4HANA, including period-

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**end close and reporting.
Learn to perform event-
based revenue recognition
for project accounting in
SAP S/4HANA Cloud. c. SAP
GUI and SAP Fiori See your
tasks illustrated with**

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detailed screenshots for both the traditional SAP GUI interface and the corresponding SAP Fiori applications. Tap in to new functionality and an improved user experience!

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**Highlights Include: 1)
General ledger accounting
2) Fixed asset accounting
3) Accounts payable 4)
Accounts receivable 5)
Project accounting 6)
Organizational structure 7)**

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**Period-end closing 8)
Reporting 9) SAP GUI
transactions 10) SAP Fiori
apps**

**This book covers the
fundamentals of the SAP
SuccessFactors module**

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Performance and Talent Management. You will be expertly guided through the talent management process of an entire employee cycle. Learn how to record employee profile

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data and track goals and performance. Explore employee development tools and learn about the options for succession planning. Walk through practical applications and

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**detailed examples for a
goals template and
compensation worksheet
example. Ensure that you
understand role-based
permissions and dive into
reporting. - Fundamentals**

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**of SAP SuccessFactors
Talent Management
functionality - Key
functionality including tiles,
menus, company
information, admin center
& upgrade center - Talent**

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**search and success
planning tools - Reporting
tools including list view,
spotlight view, and classic
view**

**Dive into Cash Management
and Liquidity Planning in**

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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

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**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

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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

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**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**

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**between ECC and SAP
S/4HANA functionality,
including an overview of
release 1809 - Deployment
options and
implementation steps - SAP
Cash Management**

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**implementation tips and
tricks**

**SAP FICO Beginner's Hand
Book**

**Material Management
Configuring SAP ERP
Financials and Controlling**

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**Cash Management in SAP
S/4HANA
SAP ERP Financials User's
Guide**

*SAP is the world's leading
enterprise applications
provider with software*

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solutions for companies of all sizes and industries. Nearly 80% of Fortune 500 companies rely on SAP to run their inventory management, financials, human resources, purchasing, and sales business

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processes. There are numerous job opportunities for all experience levels and the right approach can fast-track your career. This book is written for students and professionals aspiring to start

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a career with SAP as a consultant or users. This second edition includes interviews with leading SAP professionals with diverse career paths. This book covers key SAP career topics

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including: - Fundamentals of an SAP job search - Interviews with leading SAP professionals in diverse career paths - Tips for choosing the right SAP module for you - Important SAP skills & tools

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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),

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and accounts payable (FI-AP) transactions. You'll learn about the primary features and functions of SAP FI configuration including how to create company codes and chart of accounts, assign a

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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.

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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

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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,

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*and assign company codes and
chart of accounts - Obtain
hands-on instruction based on
examples and screenshots
Take an in-depth look at how
basic financial accounting
processes work in SAP*

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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

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*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*

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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

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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

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about multidimensional reporting, KPIs, and the various analytical apps supplied with SAP S/4HANA.

- Financial accounting processes in SAP S/4HANA - Finance organizational

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*structure, key financial master data - Daily transactions using SAP Fiori apps - SAP Fiori apps for displaying and reporting financial data
Interested in learning more about the changes in SAP*

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S/4HANA Finance? Learn what is meant by the merge of financial accounting and controlling in SAP S/4HANA. Discover how the accounting structure and tables have changed and what the

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implications are. Walk through each area of financial accounting and identify what has changed, along with relevant configurations. Take a look at how new general ledger transactions work in

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SAP S/4HANA and find out what the universal journal is. Explore important changes to asset accounting and identify updates to the underlying table structure to allow for real-time posting between

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asset accounting and the general ledger. Learn more about the preparation and migration tools available.

- Key changes to financial accounting and structure in SAP S/4HANA Finance - New

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*general ledger structure in the
universal journal - Master
data changes in G/L accounts
and the business partner -
SAP S/4HANA preparation and
migration tools*

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*Configuration and Use
Management*

*Configuring SAP R/3 FI/CO
SAP ERP User Guide - Tips to
Increase Productivity
Credit Management in SAP
S/4HANA*

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

Solidify your understanding of the fundamental aspects of SAP Financials (SAP FI). In this book, individuals new to SAP FI and an accounting environment will learn the most important processes and

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functions for navigating in SAP FI. Learn how to record basic financial transactions, execute common SAP transaction codes, and run standard SAP financial reports (Record to Report). Walk through General Ledger (FI-GL), Accounts Receivable (FI-AR), and Accounts Payable (FI-AP) functionality. Check your understanding of

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key concepts by completing the included hands-on exercises. This introductory guide to SAP FI covers: Overview of key SAP Financials functionality and SAP ERP integration Step-by-step guide to entering transactions SAP Financials reporting capabilities Hands-on instruction based on examples and screenshots

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SAP has a wide range of built-in functionality to meet various security requirements, including network protection, data protection, and SAP authorizations. This book will focus on the application of SAP authorizations and how user access can be limited by transaction codes, organizational levels, field values,

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etc. Explore the basic architecture of SAP Security and Authorizations, including user master records, roles, profiles, authorization object classes, authorization objects, and authorization fields. Dive into how to create user profiles and assign roles. Get tips on leveraging the profile generator transaction, PFCG. Obtain

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valuable tools and tables for identifying user master records and role and authorization information. By using practical examples, tips, and screenshots, the author brings readers new to SAP Security and Authorizations up to speed. - Basic architecture of SAP Security and Authorizations - GRC Access Control

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introduction - User profile creation and role assignments - Common security and authorization pain point troubleshooting
This definitive guide is a must-have resource for the day-to-day use of Financial Accounting with SAP. Using clear, simple step-by-step instructions and detailed screenshots, you will learn how to

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perform key activities in the core areas of SAP General Ledger, Asset Accounting, Accounts Payable, Accounts Receivable, Banking, and the Special Purpose Ledger. Each section starts with quick reference material such as transaction codes, tables, and menu paths, and ends with easy-to-use answers to frequently asked questions and

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problems commonly encountered by users. Day-to-Day Solutions Discover practical, detailed guidance for the day-to-day use of Financial Accounting with SAP ERP Financials, including troubleshooting and problem-solving information. Quick Reference Take advantage of Quick Reference boxes at the beginning of every

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section to immediately identify the key pieces of information you need. All Key Functions Detailed Find all of the major subcomponents of Financial Accounting with SAP ERP Financials covered here: SAP General Ledger, Asset Accounting, Accounts Payable, Accounts Receivable, Banking, and the Special Purpose

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Ledger.FAQ and Troubleshooting Tips Get expert insight into everyday problems and the answers you need. Hands-On Format Learn in an interactive, hands-on way through the use of screenshots, menu paths, and transaction codes throughout the book. Highlights * SAP General Ledger * Organizational Entities in Financial

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Accounting * Accounts Payable and
Accounts Receivable * Asset Accounting *
Banking * Special Purpose Ledger *
Transaction Codes * Tables and Program
Codes

This a Practical how to do book which
guides you to become expert in End User,
Implementation and Post Implementation

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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

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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 ensure that all the activities are performed in accordance. As such the book provides in guided steps by step

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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

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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

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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

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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.

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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 sessions6.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

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Objective Company codes employed in the system should be set to productive
Description In case of post go-live 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

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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

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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

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not Productive as such to make it
productive follow the steps in 15.1.2.

SAP Fico Beginner's Handbook

Sap Hr Personnel Administration and
Recruitment : Technical Reference and
Learning Guide

Sap Fi

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***SAP for Dummies, SAP Books Step
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Handholding Approach to
Learning Explaining FI, CO
Modules & Concepts to guide***

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***Consultants, Users, End Users
gain confidence, get comfortable
with and improve productivity
using SAP FICO. Topics
CoveredChapter I Navigation in
SAP [Part - I]Chapter II
ConceptsChapter III Data
EntryChapter IV Standard***

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***Reports in FICOChapter V
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II]Chapter VI SAP Tips &
TricksChapter VII Customizing
SAP LayoutChapter VIII Report
Parameter SelectionsChapter IX
List FunctionsChapter X ABC
AnalysisChapter XI Extract***

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Management ***Begin your journey with this book to understand and optimize using SAP FICO to take your career to greater heights.***
"Finance professionals, it's time to simplify your day-to-day. This book walks through your financial accounting tasks,

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whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S/4HANA system. For each of your core FI business processes-general ledger accounting, accounts payable, accounts receivable, and fixed asset accounting-learn how to

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***complete key tasks, click by click.
Complete your FI operations
smoothly and efficiently!"--
First Steps in SAP Financial
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Financial Accounting with SAP
S/4HANA
First Steps in SAP Business One***

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