Sap Fica Configuration Guide

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SAP Mm Jay Dhruv 2017-12-17 Learn SAP MM Fast and Learn It Well. Master SAP MM with a unique Hands-On Project1. Take your SAP skills to the next level with the easy-to-follow practical guide.2. Easy-to-implement SAP training guide that will help you learn and understand SAP within a short time. 3. Could be used as an easy step-by-step training guide for beginner, can also be used as a complete reference by SAP experts.4. SAP is the leader in enterprise applications in terms of ERP software and software-related service revenue. Based on market capitalization, it is the world's third largest independent software manufacturer supporting all sizes of industries helping them to operate profitability, grow sustainably and stay ahead of the competition in the market. This tutorial provides a in depth understanding of one of the best-selling ERP package modules in the world from SAP ECC. This tutorial is meant for readers new to ERP terminology who want to learn how to develop ERP solutions for clients using SAP ECC. What this book delivers...SAP MM for Beginners1. Intricate concepts are broken down into simple steps to guarantee that you can easily master the SAP MM language even if you have never taken any course.2. Carefully Chosen SAP MM Examples3. Examples are carefully chosen to illustrate all concepts. More stress is placed on actual practical screenshots rather than just theories.4. Best practices based selection of topics.

6. Learn SAP MM Fast

Concepts are presented in a "to-the-point" style to cater to the busy consultant. With this book, you can learn SAP MM in just one day and start ERP immediately. How is this book special...? The best way to learn SAP MM is by practical examples with system screens and live system instructions. This book includes a complete walkthrough that requires the application of all the concepts taught within. Working through the project will not only give you an immense sense of achievement, it will also help you retain the knowledge and master the language. Are you ready to dip your toes into the exciting world of SAP MM ERP? This book is for you. you can rest assured that this new and improved edition is the perfect book for you to learn the SAP MM language fast.1. Easy-to-use SAP training guide that will help you learn and understand SAP within a short time.2. Practical guidebook which guarantees rapid learning. This book will show you easy-to-follow practical guide which will take your SAP skills to the next level.3. Whether you're a beginner or an advanced SAP user, this book is worth to buy. The reason is that it could be used as step-by-step training for beginner, while also could be used as a reference for the advanced user whenever you need a little help.4. Written based on up-to-date content. It means that you don't need to look for another reference on Google because of some information which has been outdated. Click the
You can download the book now to start learning SAP MM. Learn it fast and learn it well. Tags: HANA; sap hana; sap hana administration; sap hana advanced data modeling; sap hana essentials; sap hana development; sap hana certification guide; sap hana advanced modeling; sap hana abap; sap hana an introduction; sap hana books; sap hana bw; FICO; sap fico; sap fico books; sap fico certification; sap fico beginners handbook; sap fico configuration; sap fico training; sap financial accounting; sap finance; sap financials; sap financial supply chain management.

*SAP PR Release Strategy Concept and Configuration Guide* Ahmad Rizki 2010-08-29 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 (PR document in details), Determination of Source of Supply, Vendor Selection, Purchase Order (PO) Processing, and PO Monitoring processes.

*SAP S/4HANA Finance for Group Reporting* Ann Cacciottoli 2020-11-12 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 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 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 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 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 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 reporting and the universal journal - Configuration and master data - Period-end process for consolidation - Reporting and analysis


*SAP Activate* Sven Denecken 2020 SAP S/4HANA is here, and the stakes are high. Get your project right with this guide to SAP Activate! Understand the road ahead: What are the phases of SAP Activate? Which activities happen when? Start by setting up a working system, then walk through guided configuration, and learn how to deploy SAP S/4HANA in your landscape: on-premise, cloud, or hybrid. Take advantage of SAP Activate's agile methodology, and get the...
guidance you need for a smooth and successful go-live! In this book, you’ll learn about: a. Foundations Get up to speed with SAP Activate. Learn about key concepts like fit-to-standard and fit/gap analysis, understand the methodology, and walk through the key phases of project management. b. Tools and Technologies Open up your SAP Activate toolkit. See how to access SAP Activate content with SAP Best Practices Explorer, SAP Solution Manager, and more. Then, use SAP Best Practices and SAP Model Company to set up a working system for your workshops. c. Deployment Deploy SAP S/4HANA, step by step. Follow detailed instructions to plan, prepare for, and execute your on-premise or cloud deployment activities according to SAP Activate. Walk through key scenarios for a hybrid implementation of SAP S/4HANA in your landscape. Highlights Include: 1) Deployment 2) Guided configuration 3) Agile project delivery 4) SAP Best Practices 5) SAP Model Company 6) Organizational change management 7) SAP S/4HANA 8) SAP S/4HANA Cloud 9) Hybrid landscapes 10) C_ACTIVATE05 certification

SAP Fico Barkat ALI 2017-03-10 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 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

Company codes employed in the system should be set to productiveControl

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 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. Configuring SAP ERP Sales and Distribution Kapil Sharma 2010-06-03 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.

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

Financial Accounting in SAP ERP David Burns 2018


SAP S/4HANA Finance Maunil Mehta 2019-01-28

What will your financial transformation look like? This introduction to SAP S/4HANA Finance shows you next-generation finance in the new suite: financial accounting, management accounting, risk management, financial planning, and more. Consider how each process works in SAP S/4HANA, and explore the SAP Fiori apps that help you meet today's business user and reporting requirements. From previewing project planning to navigating deployment options, take your first steps toward financial transformation! a. The Basics Explore financial transformation with SAP's new platform. Discover the system, the database, the UI, and more--all from a business perspective. Then, understand how an SAP S/4HANA Finance implementation would impact your organization. b. Core Processes Financial transformation affects every process. See what SAP S/4HANA does for management accounting, treasury and risk management, financial close, consolidation, reporting, and more. c. From Planning to Go-Live Get a head start on project preparation! See how SAP S/4HANA Finance fits into your IT landscape, and explore your deployment options: on-premise, hybrid, or cloud. Highlights Include: 1) Universal Journal 2) SAP HANA 3) Management accounting 4) Financial close and consolidation 5) Reporting and analytics 6) Treasury and Risk Management 7) SAP Fiori applications 8) Deployment and adoption 9) Financial transformation 10) SAP S/4HANA

SAP® ERP Financials and FICO Handbook S. N. Padhi 2009-12-21

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.

SAP Billing and Revenue Innovation Management Chaitanaya Desai 2019

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. 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 Financial Accounting in SAP ERP
Narayanan Veeriah 2018-05-28

Configuring Controlling in SAP ERP
Kathrin Schmalzing 2016-02-01

Migrating to SAP S/4HANA
Frank Densborn 2017

Configuring Financial Accounting in SAP
Narayanan Veeriah 2015-03

SAP SuccessFactors Employee Central

SAP Enterprise Structure Concept and Configuration Guide - A Case Study - Ahmad Rizki 2010-08-29 SAP enterprise structure is organizational structure that represents an enterprise in SAP ERP system. It consists of some organizational units which, for legal reasons or for other specific business-related reasons, are grouped together. Organizational units include legal company entities, sales offices, profit centers, etc. Organizational units handle specific business functions.Organizational units may be assigned to a single module (such as a sales organization is assigned to Sales and Distribution (SD) module, or to several modules (such as a plant is assigned to Materials Management (MM) and Production Planning (PP) module). SAP ERP system can represent a complex enterprise structure.Enterprise structure design is a fundamental process in a SAP implementation project. The design is mainly determined by the business scenarios performed in an enterprise. Once the design is determined, it will affect many things such as how to perform a transaction and generate reports on SAP system. Although it’s possible, it requires great effort to change the enterprise structure. So, we must ensure that the enterprise structure designed in the SAP implementation project can accommodate all business scenarios and enterprise's requirements for current and future situation. The SAP Enterprise Structure is a fundamental setting and needs a comprehensive understanding of the business processes and their integration. We have to work with other departments and SAP modules, such as Accounting department (FI), and Sales department (SD). This book explains in details about the basic concept of SAP Enterprise Structure (MM and related modules such as FI, Logistics, and SD) and step by step how to configure it in SAP ERP system. To make it more understandable, it is supplied with a case study and the screen shots of each configuration step. It's written in a simple-to-understand way, so you can learn it easily. You don't need to have extensive SAP configuration skill and experience to be able to configure the SAP Enterprise Structure.

SAP CO Configuration
Kathrin Schmalzing 2017-06

Financial Accounting with SAP S/4HANA
Jonas Tritschler 2019 "Finance professionals, it's time to simplify your day-to-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 core FI business processes—general ledger accounting, accounts payable, accounts receivable, and fixed asset accounting—learn how to complete key tasks, click by click. Complete your FI operations smoothly and efficiently!"-

Implementing SAP S/4HANA Finance
Anup Maheshwari 2016-05-01

A Practical Guide to SAP S/4HANA Financial Accounting
Oona Flanagan 2019-12-10 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 Revenue Accounting and Reporting and IFRS
15 Dayakar Domala 2017 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

Controlling with SAP ERP
Janet Salmon
2018-08-28 Revised edition of the author's Controlling with SAP, [2014]

SAP® ERP Financials and FICO Handbook
S. N. Padhi 2009-12-21 This up-to-date quick reference guide is 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.

The Essential SAP Career Guide - Hitting the Ground Running
Tanya Duncan 2016-07-22 SAP is the world’s leading enterprise applications provider with software 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 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 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 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

Configuring SAP Financial Accounting - Vol. II
Narayanan Veeriah 2020-07-13 This book on ‘Configuring SAP Financial Accounting’ in SAP S/4HANA Finance (1909), has been published in two volumes: Volume I and Volume II. The Vol. II (this book) covers: Configuring SAP Financial Accounting - Vol. I Case Study (Project Dolphin & Project Starfish) Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting In Vol. I of the title we have covered: SAP HANA SAP S/4HANA SAP S/4HANA Finance Case Study (Project Dolphin & Project Oyster) Enterprise Structure FI Global Settings I (Fields, Ledgers, Fiscal Year, Posting Period, Parallel Accounting, Integration of SAP CO with SAP FI, and Company Code Global Parameters) FI Global Settings II (Documents, Inflation Accounting and Correspondence) FI Global Settings III (Taxes including Extended Withholding Tax) General Ledger Accounting To give you an idea of what has been covered in ‘Configuring SAP Financial Accounting - Vol. I’, we have captured the details, in this book, in a Chapter-wise summary of that coverage with configuration highlights that has been discussed in each of those Chapters, from 1 to 9. The book covers Accounts Receivable (FI-A/R) and Accounts Payable (FI-A/P), in detail. It covers customer and vendor accounts, business transactions associated with both FI-A/R and FI-A/P and the information system. In business transactions, you will see topics like incoming invoices, release for payment, payments (outgoing & incoming, manual and automatic), dunning, open item clearing, down payment processing, adjustment posting, interest
calculation and closing operations. In Contracts Accounts Receivable and Payable (SAP FICA), with a separate case study (Project Starfish), we discuss the functionality and the configuration required for setting up of SAP FICA for a business. In Bank Accounting (FI-BL), you will learn about bank master data (bank directory, house bank, business partner's bank, bank distribution etc.), bank chains, payment transactions including manual & electronic bank statement, lockbox processing, cash journal and online payments. The book covers Asset Accounting (FI-AA) in great detail. It covers the organizational structure, structuring fixed assets in FI-AA (including special forms of assets, asset classes etc.), integration of FI-AA with other SAP components including SAP FI-G/L, general & special valuation, depreciation, master data, transactions (like acquisitions, retirements, transfers, capitalization of assets under construction etc.), FI-AA information system, asset data transfer, preparations for going live and overview for experts. As with my other books on SAP, this book also follows a case-study approach to make your learning easy. Efforts have been taken, throughout the book, to guide you step-by-step in understanding how to configure your SAP system, to meet your exact business needs. Each configuration activity has been discussed with appropriate screen shots (from an SAP system) and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of additional information, provided across the Chapters and the Sections, to help you understand a topic or a configuration setting or a concept better. The entire content of the book, vide various Chapters, has been presented as in SAP IMG (Implementation Guide), for easy comprehension. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. In all, you can use this book as a desktop-reference for configuring SAP FI. As the Chapters have been progressively elaborated, you will certainly find this as informative and easy to comprehend.

Configuring SAP S/4HANA Finance Stojil Jotev 2021 "Get your SAP S/4HANA Finance configuration right the first time! Whether you're running a new implementation or transitioning from SAP ERP, this comprehensive guide walks you through each project task. Start by setting up an organizational structure and defining global master data. Next, follow step-by-step instructions organized by functional area: general ledger, AP, AR, controlling, margin analysis, predictive accounting, and more. Your new system awaits!"

Asset Accounting Configuration in SAP ERP Andrew Okungbowa 2015-12-31 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>Initial 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.

SAP FINANCIAL ACCOUNTING Murugesan Ramaswamy 2021-07-14 The book is for the SAP Accountants to gain FI module expertise. It empowers you with knowledge on master data to transaction postings and reports generation in SAP GL, AR & AP.

SAP Security Configuration and Deployment Joey Hirao 2008-11-18 Throughout the world, high-profile large organizations (aerospace and defense, automotive, banking, chemicals, financial service providers, healthcare, high tech,
insurance, oil and gas, pharmaceuticals, retail, telecommunications, and utilities) and governments are using SAP software to process their most mission-critical, highly sensitive data. With more than 100,000 installations, SAP is the world's largest enterprise software company and the world's third largest independent software supplier overall. Despite this widespread use, there have been very few books written on SAP implementation and security, despite a great deal of interest. (There are 220,000 members in an on-line SAP 'community' seeking information, ideas and tools on the IT Toolbox Website alone.) Managing SAP user authentication and authorizations is becoming more complex than ever, as there are more and more SAP products involved that have very different access issues. It's a complex area that requires focused expertise. This book is designed for these network and systems administrator who deal with the complexity of having to make judgmental decisions regarding enormously complicated and technical data in the SAP landscape, as well as pay attention to new compliance rules and security regulations. Most SAP users experience significant challenges when trying to manage and mitigate the risks in existing or new security solutions and usually end up facing repetitive, expensive re-work and perpetuated compliance challenges. This book is designed to help them properly and efficiently manage these challenges on an ongoing basis. It aims to remove the 'Black Box' mystique that surrounds SAP security. * The most comprehensive coverage of the essentials of SAP security currently available: risk and control management, identity and access management, data protection and privacy, corporate governance, legal and regulatory compliance. * This book contains information about SAP security that is not available anywhere else to help the reader avoid the "gotchas" that may leave them vulnerable during times of upgrade or other system changes. * Companion Web site provides custom SAP scripts, which readers can download to install, configure and troubleshoot SAP.

**Asset Accounting with SAP S/4HANA** Stoil Jotev 2020-04-28 Asset accounting setup is mandatory in SAP S/4HANA--so get the details you need to get it up and running! Walk through the configuration that underpins all of asset accounting, starting with organizational structures and master data. From there, master key tasks for asset acquisition and retirement, depreciation, year-end close, reporting, and more. Finally, see how to migrate your legacy asset data from SAP ERP to SAP S/4HANA. Covering both SAP GUI and SAP Fiori, this guide has it all!

**Materials Management with SAP S/4HANA** Jawad Akhtar 2018-10-28 Materials management has transitioned to SAP S/4HANA--let us help you do the same! Whether your focus is on materials planning, procurement, or inventory, this guide will teach you to configure and manage your critical processes in SAP S/4HANA. Start by creating your organizational structure and defining business partners and material master data. Then get step-by-step instructions for defining the processes you need, from creating purchase orders and receiving goods to running MRP and using batch management. The new MM is here! Material master data Business partner master data Batch management Purchasing Quotation management Material requirements planning (MRP) Inventory management Goods issue/goods receipt (GI/GR) Invoicing Valuation Document management Reporting

**Transportation Management with SAP TM 9** Jayant Daithankar 2014-08-07 The implementation of a TMS solution is a highly complex and mission critical project. If executed correctly a good TMS can deliver a number of benefits to the organization in terms of optimization, greater efficiency, reduced errors and improved revenue through accurate invoicing. However a number of projects fail to realize these benefits for a host of reasons such as an incorrect product selection, over customization of the system and lack of detailed processes. The evaluation and selection of the right transportation management system is a very critical step in the successful implementation of a TMS product as well as ensuring that the organization is able to realize the benefits expected from the system. Transportation Management with SAP TM 9 is a guide for CIO/CXOs evaluating options for various transportation management solutions available in the market and helps inappropriate decision making before committing investment. A proven
evaluation framework and guidance provided in the book can help decision makers with product selection and help to create a business case for management approval and design a future roadmap for the organization. The book provides a comprehensive understanding of what SAP transportation management is and is useful for teams involved in TM Implementation and roll outs to ensure preparedness. The book explains end-to-end freight life cycle processes, functional system landscape, implementation challenges and post go-live precautions required to optimize investments in SAP TM. Transportation Management with SAP TM 9 also acts as a step by step implementation guide with details of configuration required to set up a TM9 system. This book also covers the upgrade of SAP TM8 to SAP TM9 which will be useful for existing clients who are on TM 8. Nonavailability of SAP TM skilled resources is a major challenge faced by organizations and the book provides a detailed competency building plan along with skill set requirements to create a competent and trained workforce to manage-transformation. The current book available in the market on SAP TM is based on Version 6 release which does not cover air freight processes. Our book covers end-to-end air freight configuration scenarios for logistic companies.

**Configuring SAP ERP Financials and Controlling** Peter Jones 2011-02-11 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.

**Quick Reference Guide** Vincenzo Sopracolle 2010 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 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 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 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 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 Accounting * Accounts Payable and Accounts Receivable * Asset Accounting * Banking * Special Purpose Ledger * Transaction Codes * Tables and Program Codes

**SAP ERP Financial Accounting and Controlling** Andrew Okungbowa 2015-06-08 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.

Configuring SAP R/3 FI/CO Quentin Hurst 2013-06-17 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.