

Controlling With Sap Practical Sap Co Sap Fico

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.

Understand how your controlling processes relate to SAP Discover the many features and functionalities of the Controlling component Up-to-date for enhancement package 5 If you use Controlling in SAP ERP Financials, this book is a must-have resource for your daily work. You ll learn how to perform transactions with fewer steps and less effort, and you ll discover how to troubleshoot minor problems and system issues. In addition to the core areas of Controlling, you ll also find coverage of more advanced topics, such as SAP NetWeaver BW, SAP BusinessObjects, the SAP Financials Closing Cockpit, and topics added in recent enhancement packages. This book will

Online Library Controlling With Sap Practical Sap Co Sap Fico

help you to master the system and work more efficiently on a daily basis.

First Steps in SAP Controlling (CO)Espresso Tutorials GmbH

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.

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

Online Library Controlling With Sap Practical Sap Co Sap Fico

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 Download Highlights· 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

This book offers a comprehensive practical guide to SAP ABAP development for ABAP professionals. Part 2 explores program performance, authorizations, error analysis, corrections, and SAP Transport Management along with how to tailor SAP applications. Dive into performance analysis and get tips on using the performance trace and ABAP runtime analysis. Walk through the tools available to enhance standard SAP applications such as the Modification Assistant, user exits, business add-ins (BAdIs), and the Enhancement Framework. Identify techniques for authorization management and find out how SAP ABAP developers can impact data protection. Obtain best practices for identifying the cause of application errors. Get step-by-step instructions for transports and learn how to correct errors. By using practical examples, tips, and

Online Library Controlling With Sap Practical Sap Co Sap Fico

screenshots, the author brings readers up to speed on the fundamentals of SAP ABAP development. - Developer influence on performance - SAP access and account management techniques - Modifications and enhancements to SAP standard - SAP Transport Management System

Step up your SAP PP game! Learn how to configure SAP ERP Production Planning for discrete, process, and repetitive manufacturing and master BOM status definitions, process message characteristics, and master data. Dive into SAP PP workflows and use Process Management, release production orders, and create planning tables. Covering everything from S&OP and MRP to SAP Demand Management and the Early Warning System, this book will help you get your production process to maximum efficiency!

This book is written for SAP Controlling (CO) professionals who want to learn expert tips to optimize their system performance for configuration, reconciliation, and reporting. Using a fictional chocolate manufacturing case study, each tip provides detailed information on aspects of the functionality, how it can help you, why you should use it, and how to use it including SAP configuration steps. Obtain best practices for optimizing cost allocation methods, expediting material ledger close, and utilizing cost center overhead charges. Troubleshoot product costing messages and find out how to prevent GL account overrides during inventory posting transactions. Walk through best practices for effectively maintaining master data and standard costing methods. By using an integrated practical example and screenshots, the author informs readers on how to get the most out of their SAP ERP system. - Optimize SAP ERP

Online Library Controlling With Sap Practical Sap Co Sap Fico

Controlling configuration, reconciliation, and reporting - Transaction processing tips to ensure accurate data capture - Instructions for avoiding common month-end close pain points - Reporting and reconciliation best practices

SAP environments are internally integrated with, and through, cloud and hybrid cloud solutions. This interconnection, both within and external to the firewall, creates a level of vulnerability that, if exploited, could compromise a company's intellectual property, employee and supplier information, and trade secrets. This book breaks down the application of cybersecurity, as it applies to SAP, into actionable items that can be communicated and implemented into existing security frameworks. You will understand why cybersecurity applies to SAP, how it integrates with cybersecurity Initiatives within an organization, and how to implement a security framework within SAP. This expertly written guide provides a targeted cybersecurity education for SAP managers, architects, and security practitioners. The author explores the technical aspects of implementing cybersecurity policies and procedures using existing tools and available SAP modules. Readers will gain a solid understanding of what a cybersecurity program does, what security frameworks are used for, how to assess and understand risk, and how to apply mitigating controls. By using practical examples, tips, and screenshots, this book covers: - Cyber risk in the SAP landscape - How to harden security - Cybersecurity risk management programs in SA - Risk mitigation for threats

Interested in learning more about the changes in SAP 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 implications are. Walk through each area of financial accounting and identify what has changed, along with relevant

Online Library Controlling With Sap Practical Sap Co Sap Fico

configurations. Take a look at how new general ledger transactions work in 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 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 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

Provides 100 little-known time-saving tips and workarounds for SAP Controlling users, super-users, and consultants Features a practical, highly-visual, easy-to-use 2-page spread for each topic area Includes access to a companion e-book or online updates that will be kept current with new tips contributed by read-ers Have you ever spent days trying to figure out how to generate a report in SAP ERP Financials only to find out you just needed to click a few buttons. If so, you ll be delighted with this book it unlocks the secrets of an SAP Controlling guru for use by everyone. It provides users and super-users with 100 tips and workarounds you can use to increase productivity, save time, and improve the ease-of-use for your SAP system. The tips have been carefully selected to provide a collection of the best, most useful, and rarest information. And with these tips, your SAP user experience will be friendlier and easier, and you may even hear a few comments like I had no idea you could do that that way! or I wish I had known how to do that a long time ago!

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

Online Library Controlling With Sap Practical Sap Co Sap Fico

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

This book provides an integrative Business Transformation Management Methodology, the BTM2, with an emphasis on the balance between the rational aspects of transformation and the often underestimated emotional readiness of employees to absorb and accept transformation initiatives. Comprising four phases - Envision, Engage, Transform, and Optimize - the methodology integrates expertise from areas such as strategy, risk, and project management. Covering the formal and informal structures and roles needed for a successful

Online Library Controlling With Sap Practical Sap Co Sap Fico

transformation, the authors cover a wide range of theory to help understand the phenomenon of transformation. A '360-degree' view on what business transformation means and how to manage it successfully, this handbook is suitable for business executives dealing with organizational change. A range of illustrative case studies ensure this is also a valuable resource for academics interested in change and transformation management.

Master production variance analysis in Controlling (CO) with SAP Reveal breakdown points in your company's performance and explore how these processes can be improved Learn how to make production processes more efficient to positively impact your bottom line Whether you're an end user, manager, or consultant, this is your ultimate resource to the variance analysis cycle. This book presents a detailed explanation of how production variance analysis works in Controlling with SAP, and focuses on the processes and reports that assist with all phases of the Controlling process. You'll learn Controlling concepts from a simple and easy-to-understand level, while being introduced to in-depth information on master data and configuration setup requirements, based on SAP ERP 6.0. Updated and Revised Second Edition Find new and updated information on long-term planning runs, marking allowance, configuring default yield and activity quantities during activity confirmation, and much more. Comprehensive Coverage Discover in-depth chapters that deal with each major sub-component of variance analysis, and include real-life examples and case study scenarios. Process-by-Process Instructions Explore all of the main processes, topics, and steps you will need in chronological order to effectively implement and conduct production variance analysis with the Controlling module. CO Integration Learn how Controlling integrates with other SAP functionalities, such as Production Planning (PP) and Materials Management (MM).

Online Library Controlling With Sap Practical Sap Co Sap Fico

Practical Resources Use the extensive glossary as a reference in your daily work and find further reading and resources to expand your knowledge on Controlling topics. Highlights Initial Planning Cost Estimates Actual Costs Period-End Processing Scrap Variance Analysis Reporting Standard Cost Estimate Total Variance Planning Scenarios The Author John Jordan is Founder and Principal Consultant at ERP Corp., specializing in Controlling and all associated integration areas. He assists companies improving the transparency of production costs, which results in increased efficiency and profitability. He is a regular speaker conferences and has published two other best-selling books with SAP PRESS.

This book focuses on customizing and design changes for Controlling in SAP S/4HANA. Understand the changes to the functionality in SAP S/4HANA Finance, and how to configure them for Controlling. Compare the features of SAP Controlling in ECC and in SAP S/4HANA. Learn about modifications in SAP S/4HANA that are specific to Controlling. Obtain detailed guidelines for ledger and currency types in SAP S/4HANA. Find out about important design and configuration changes, including: cost elements now part of G/L Account, cost of goods sold (COGS) split in FI, production variance split in FI, profitability analysis in SAP S/4HANA, and Material Ledger in SAP S/4HANA. Discover more about embedded analytics and other innovations. By using practical examples, tips, and screenshots, this book brings readers up to speed on: - Key changes to Controlling with SAP S/4HANA - Customizing updates in SAP S/4HANA - Ledger and currency types in S/4HANA - Five important design configuration changes

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

Online Library Controlling With Sap Practical Sap Co Sap Fico

discussion on SAP FICO along with comprehensive real life examples based on authors real life implementations. One of the first FICO books which cover business cycles rather than plain technical configuration. Targeting intermediate and advanced-level readers, this book discusses Implementation Tools; Enterprise Structure; New GL Configuration; Online Document Splitting; AR; AP; AA; Bank accounting; Integration of FI with Other Modules; Business Processes; Controlling; Cost Center Accounting; Product Costing; Material Ledger Configuration and Profit Center Accounting. The author has spent the last 10 years of his career acquiring this knowledge through the trial and error method. It covers the end user as well as technical configuration perspective. It can serve as a starting point for the people who want to comprehend how the financial and managerial accounting functions in an ERP. Most of the FICO text deals with technical configuration and throws little light on its functional implementation. This book is author s humble attempt to bridge the gap by providing real life scenarios along with technical details.

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.

Online Library Controlling With Sap Practical Sap Co Sap Fico

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.

SAP S/4HANA brings change to your routine controlling activities. Perform your key tasks in the new environment with this user guide! Get click-by-click instructions for your daily and monthly overhead controlling tasks, and then dive deeper into processes such as make-to-stock/make-to-order scenarios, margin analysis, and investment management. Finally, instructions for intercompany transactions and reporting make this your all-in-one resource! In this book, you'll learn about:

- a. Master Data See how your financials data is organized in SAP S/4HANA for management accounting. Understand the key reporting entities, from general ledger accounts and cost centers to specific master data for margin analysis.
- b. Functional Tasks Walk through your core controlling activities for overhead costs, manufacturing costs, sales costs, investments, and intercompany transactions. Learn how to assess each data type with step-by-step guidance and tips from the experts.
- c. Reporting Discover the reports that gather your cost data for assessment. Get insight into SAP S/4HANA innovations that impact reporting, including the SAP Fiori interface, the virtual data model, global accounting hierarchies, and more.

Highlights include: 1) Organizational structures 2) Master data 3) Overhead controlling 4) Production controlling 5) Service controlling 6) Margin analysis 7) Event-based revenue recognition 8) Investment controlling 9) Intercompany scenarios 10)

Online Library Controlling With Sap Practical Sap Co Sap Fico

Reporting 11) Universal Journal 12) User interfaces (UI)

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)

* Understand the CO component and how to make it work for you * Connect the CO subcomponents in SAP ERP and integrate them in your implementation * Master the customizing of CO in SAP ERP Financials to meet your business needs Finally--your one-stop resource to SAP ERP Controlling configuration has arrived! If you are involved in the initial implementation or the ongoing maintenance of a CO solution, this book delivers the hands-on advice you need to smooth the customizing process. By accessing the screenshots, detailed instructions, and technical background information offered here, you'll be ready to give management the control over the business that it needs! The Complete CO Picture

Online Library Controlling With Sap Practical Sap Co Sap Fico

Understand the CO module in all its details and aspects--from Cost Element Accounting to Product Cost Controlling and Profit Center Accounting. Practical Guidance Take control of your customizing by referencing step-by-step instructions and hundreds of screenshots that will guide you through the configuration process. Assembling the Pieces Learn how each part of the CO component interacts with the others, and plan how your overall CO structure should look. Best Practices Take advantage of best practices, tips, and tricks, and facilitate efficient management accounting, reporting, and analysis processes to maximize productivity. Your Desktop Reference Whether you are implementing CO for the first time or maintaining and extending an existing system, this book will be your companion in your daily tasks.

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

Online Library Controlling With Sap Practical Sap Co Sap Fico

managing variances in manufacturing

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

Because of its complex integration, Product Cost Controlling (CO-PC) is often

Online Library Controlling With Sap Practical Sap Co Sap Fico

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

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

Online Library Controlling With Sap Practical Sap Co Sap Fico

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

All successful organizations need to continuously improve operational efficiency and achieve better financial results. Using this book you'll learn how to maximize your SAP ERP Controlling implementation by leveraging value-added activities and a process-driven approach. You'll find detailed, expert instruction on what needs to be done after an SAP ERP Controlling implementation is complete — when the real work begins! Learn how to minimize the time spent on burdensome reconciliation activities so you can focus on the strategic aspects. Discover how

Online Library Controlling With Sap Practical Sap Co Sap Fico

to meet a variety of challenges, including enterprise structure definition, managing integrated processes and applications, complex reporting requirements, and more. Using real-world examples and best practices, you'll also find out how to analyze and deploy the most appropriate tools and methodologies to best suit the needs of your organization. The business-process perspective and real-world focus make this a practical, invaluable resource for finance professionals, implementation teams, consultants, and anyone who needs to get the very most out of SAP ERP Financials.

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

Online Library Controlling With Sap Practical Sap Co Sap Fico

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.

Online Library Controlling With Sap Practical Sap Co Sap Fico

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.

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!

- 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.
- 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.
- From Planning to Go-Live** Get a head start on project preparation! See how SAP S/4HANA Finance fits into

Online Library Controlling With Sap Practical Sap Co Sap Fico

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

With their latest product, SAP S/4HANA, SAP is revolutionizing how we approach finance by re-architecting data persistency and merging accounts and cost elements. This book offers a fundamental introduction to SAP S/4HANA Finance. Dive into the three pillars of innovation including SAP Accounting powered by SAP HANA, SAP Cash Management, and SAP BI Integrated Planning. Find out about the new configuration options, updated data model, and what this means for reporting in the future. Get a first-hand look at the new user interfaces in SAP Fiori. Review new universal journal, asset accounting, material ledger, and account-based profitability analysis functionality. Examine the steps required to migrate to SAP S/4HANA Finance and walk through the deployment options. By using practical examples, tips, and screenshots, this book helps readers to: - Understand the basics of SAP S/4HANA Finance - Explore the new architecture, configuration options, and SAP Fiori - Examine SAP S/4HANA Finance migration steps - Assess the impact on business processes

Online Library Controlling With Sap Practical Sap Co Sap Fico

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! In this book, you'll learn about:

- a. Financial Accounting Basics See your finance workflows from end to end, and 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 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-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 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!

Highlights Include: 1) General ledger accounting 2) Fixed asset accounting 3) Accounts payable 4) Accounts receivable 5) Project accounting 6) Organizational structure 7) Period-end closing 8) Reporting 9) SAP

Online Library Controlling With Sap Practical Sap Co Sap Fico

GUI transactions 10) SAP Fiori apps

[Copyright: 8d7ab1542f3f1342436cc34117aabd1c](#)