

Sap Co Internal Order Configuration Guide

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

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

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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

Learn how to configure the SAP Material Ledger to perform periodic actual costing, actual costing revaluations, and more Discover how the SAP Material Ledger calculates actual costs, and what it means for your business Master advanced SAP Material Ledger and actual costing functions If you are a controller, consultant, or cost accounting professional, then this is your comprehensive guide to using the SAP Material Ledger for actual costing! Here, you'll find the answers to how, why, and where to perform actual costing with the SAP Material Ledger to optimize your business practices. After a brief overview of how to configure the SAP Material Ledger, the book delves into more in-depth usages of actual costing and Material Ledger functionalities, such as using alternative valuation runs and actual costing cross-company code. Actual Costing Processes Learn about the different types of inventory valuation and how they

can influence your business. Configuration Master SAP Material Ledger basic configuration. You will be able to carry inventory valuation in multiple currencies, and configure your system to work with more advanced tasks. Create Your Own Scenarios Follow along and recreate scenarios in your system, such as manufacturing variances, supply chain transfers, period-end closing processes, and more. Advanced Topics Discover how to display intercompany actual costs in the actual cost component split, as well as integrate the Material Ledger with CO-PA. Latest Releases Up to date for SAP ERP 6.0 enhancement package 5, so you can prepare your business for future changes and transitions. Highlights Product cost planning Actual costing runs Total cost absorption Purchase price variance Manufacturing and overhead variances Material price determination Single- and multilevel price determination COGS revaluation at actual cost WIP revaluation at actual cost Multiple valuations/transfer prices IFRS

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

Whether you know it as plant maintenance or asset management, this is the only guide you need to set it up in SAP S/4HANA! Start by planning your plant maintenance implementation, and then jump into configuring the organizational structure and system-wide functions. Use step-by-step instructions to set up your technical systems, from your equipment and fleet to your materials and

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assemblies. If you're looking to configure breakdown maintenance, corrective maintenance, preventive maintenance, predictive maintenance, or all four, this is the book for you! Highlights include: 1) Organizational structures 2) Notifications 3) Work orders 4) Equipment management 5) Preventive maintenance 6) Predictive maintenance 7) Breakdown maintenance 8) Corrective maintenance 9) SAP Fiori launchpad 10) Project plan

This second, updated, and extended edition of our standard reference book is your companion for the implementation of the new General Ledger. This book describes the optimal settings for ledger definition and document splitting, as well as the integration with accounting. Moreover, it includes a detailed description of parallel accounting, including segment reporting, storage location of data, and much more. A comprehensive chapter on migration as well as many practical reports shows what you need to consider for the changeover to New General Ledger. Design and Features of the Ledgers Get to know the ledger features (leading and non-leading ledgers), scenarios (business area, segmentation etc.), and the handling of custom fields. Integration in Financial Accounting Achieve an in-depth understanding of profit center accounting in the General Ledger, follow-up costs, and period-end closing. Parallel Accounting Explore the new parallel accounting options provided by ledger group-specific postings. Document

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Splitting Learn how to design, configure, and use document splitting, and get to know the active and passive document split. Migration Discover the migration components, including migration project details, the Migration Cockpit, and how to successfully migrate from the Classic to the New General Ledger. Practical Reports Benefit from numerous real-life project reports, which can be put to practical use.

Starting a new SAP S/4HANA Finance implementation? Get it right the first time! From setting up an organizational structure to defining master data, this comprehensive guide to configuring SAP S/4HANA Finance walks you through each project task. Follow illustrated, step-by-step instructions organized by functional area: General ledger, AP, AR, controlling, profitability analysis, and more. Get your new SAP S/4HANA Finance system up and running smoothly!

Highlights: 1) Controlling 2) Financial accounting 3) Universal Journal 4) General ledger 5) Accounts payable (AP) 6) Accounts receivable (AR) 7) Asset accounting 8) Bank accounting 9) Cost center accounting 10) Internal orders 11) Profitability analysis 12) Group reporting

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

Explains the key financial integration points in Materials Management Includes best practices, real-world examples, and configuration steps for logistics, business transactions, and more Teaches you how to integrate procurement and

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financial accounting processes 2nd Edition Updated for SAP ERP 6.0, EHP 5 and 6 Master Financial Accounting (FI) and Materials Management (MM) with this completely updated and comprehensive guide. Explore the integration of MM and FI and optimize your entire supply chain network with ease. Ensure that you have the right product, in the right place, at the right quantity and price to meet your business needs. With a practical, straightforward approach, benefit from real-world examples, troubleshooting techniques, and step-by-step descriptions to create a smooth and efficient procurement process. Relationship between Materials Management and Financial Accounting Discover the relationship between Materials Management and Financial Accounting and learn how to drive an efficient procurement process. Configure your SAP Procurement Configure the FI and MM components with ease and learn the pros and cons of each within an SAP ERP workflow. MM and FI Processes and Concepts Improve your procurement process with a flexible and integrated MM solution set that highlights FI compliance and account and controlling postings. Technical Meets Functional Discover the technical aspects of SAP ERP functionality, including coding and database tables to help you develop a more technical understanding of integration issues. Second Edition, Updated and Expanded Updated to include new and expanded content on differential invoicing with respect to purchasing,

inventory management, invoice verification, and more.

Incorporate the Benefits of Activity-Based Costing into the Efficiencies of Your SAP R/3 System Given SAP's dominance in the enterprise resource planning (ERP) market, many companies and their managers encounter SAP AG applications in some form or another. Many of these organizations have recognized the value of utilizing Activity-Based Costing/Management concepts to perform more accurate cost assignments or drive performance initiatives. Managers are then faced with trying to determine how Activity-Based Costing can be incorporated into the SAP environment. The 123s of ABC in SAP is the first book of its kind designed to help business managers understand the capabilities of the SAP R/3 business application to support Activity-Based Costing, Management, and Budgeting. Divided into three parts-the conceptual foundation, the capabilities of SAP ABC, and integration with other tools-the book provides readers with the following: An explanation of how Activity-Based Costing can be used with SAP Helpful hints for implementing ABC into SAP Insights into the most common difficulties and potential solutions when implementing ABC into SAP Summary tables that highlight key decisions to be made, implementation hints, and organizational challenges Detailed descriptions of SAP software applications to support the Activity-Based Costing approach as well as the

integration of SAP R/3 with Oros software Examples of the tandem usage of Resource Consumption Accounting with Activity-Based Costing

This tightly-focused guide zeroes in on the crucial reporting options available in SAP for Fixed Assets Accounting, teaching readers how to manage and supervise fixed assets with the SAP ERP Financials Asset Accounting (FI-AA) component. Based on ECC 6.0, the author sheds light on the complete reporting solution for the Asset Accounting sub-module of SAP. You will learn about standard SAP ERP-delivered asset reports, including balance-based reports and transaction-based reports. You will also expand your knowledge of asset-specific reporting tools such as sort versions, simulation versions, currency translations, plus how to effectively use all the Asset Accounting reporting options at your disposal. - Basic Asset Accounting Reporting Features - Balance Reports - Transaction Reports - Asset History Sheet Report - Specialty Reports - US Tax Reporting - Reporting Tools

With their latest database technology “High Performance Analytic Appliance” (HANA), SAP has revolutionized the database market by dramatically speeding up reports and transactions, fundamentally changing business processes. The solution, introduced for the first time in 2010, now serves as the foundation for applications running with higher performance – including Finance and Controlling.

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The new architecture for FI and CO based on HANA is called Financials Add-on for SAP Business Suite powered by SAP HANA. This book will provide an introduction to: - Understanding the basics of SAP HANA - Examining already existing HANA applications in SAP Financials - Understanding the concept behind the Financials Add-on - Assessing the impact on business processes After reading this book, readers will have a solid understanding of why a decision was made in Walldorf, Germany that the new proprietary in-memory database SAP HANA is the future of SAP's solution portfolio.

The #1 bestselling beginner's guide to computer networking—now in a new edition Need networking know-how, but don't know where to turn? Run—don't walk—to the no-nonsense networking guidance offered in this friendly guide! Whether you're a networking administrator or an everyday computer user looking to set up a network in your home or office, *Networking For Dummies* seamlessly gets you connected with the basics and gives you the knowledge to work out whatever kinks may come your way—in no time. A network can make everything in your home or office run more smoothly and easily, but setting one up can be challenging for even the most computer-savvy people. Well, relax—this bestselling guide has you covered! Inside, you'll find step-by-step instructions on setting up and maintaining a network, working with broadband and wireless technologies,

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ensuring you're following best practices with storage and back-up procedures, building a wired or wireless network, and much more. Set up a network for all major operating systems Secure, optimize, and troubleshoot your network Create an intranet and use the Cloud safely Make sense of the latest updates to Windows 10 Don't let a thorny networking issue get the best of you! Heed the simple guidance in this friendly guide and effectively network your way to more effective shared data and resources.

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 Studying for the SAP S/4HANA Management Accounting exam? Get the tools you need

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to succeed with this CO certification study guide for exams C_TS4CO_1709 and C_TS4CO_1809. Understand the test structure and what to expect; then walk through each topic area, from product cost planning to profit center accounting and beyond. Quiz yourself with practice questions and answers, and ensure you're ready to make the grade In this book, you'll learn about:

- Test Structure** Prepare with up-to-date information on each topic covered in the 1709 and 1809 exams: master data, business transactions, period-end close, and more.
- Core Content Review** major subject areas like cost center accounting, internal orders, profitability analysis, and more. For each topic, round out your knowledge with important terminology and key takeaways.
- Q&A** Test your knowledge with in-depth practice questions and answers for each major topic, and gain insight into how questions may be worded on test day. Highlights include:
 - 1) C_TS4CO_1709 exam
 - 2) C_TS4CO_1809 exam
 - 3) Organizational assignments
 - 4) Process integration
 - 5) Cost center accounting
 - 6) Internal orders
 - 7) Product cost planning
 - 8) Cost object controlling
 - 9) Profitability analysis
 - 10) Profit center accounting

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

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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.

Previously published under title: Integrating SAP ERP financials.

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

"This book is the definitive guide for SAP NetWeaver BI professionals. Based on their extraordinary expertise with the product, the authors provide deep insights about key innovations in the areas of user experience, query performance, integrated planning, and enterprise-wide data warehousing." —Stefan Sigg, Vice President, SAP NetWeaver Business Intelligence The long-anticipated publication of this second edition reflects the growing success of SAP NetWeaver as well as the various Business Intelligence (BI) capabilities that are embedded with SAP BW version 7.0. Written by SAP insiders, this comprehensive guide takes into account the ever-changing features, functionality, and

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toolsets of SAP NetWeaver to bring you the most updated information on how to use SAP BW to design, build, deploy, populate, access, analyze, present, and administer data. You'll discover the options that are available in SAP NetWeaver and uncover a new means to improve business performance. This book reflects the process an organization goes through during an implementation of the software. The authors begin with an introduction to BI and SAP NetWeaver and quickly progress to information modeling and enterprise data warehouse concepts. You'll learn how to access and deliver meaningful analytic information to the organization, as well as perform integrated planning functions. Finally, the authors share invaluable insight on warehouse administration, performance, and security. With more than 50 percent new or revised material, this second edition of Mastering the SAP Business Information Warehouse shows you how to: Extract data from online transaction processing systems Store transformed data in a way that best supports reporting and analysis Use the various Business Explorer tools such as BEx Report Designer, BEx Analyzer, BEx Broadcaster, and BEx Web Application Designer Schedule, monitor, troubleshoot, and archive data loads The companion Web site contains sample chapters in Wiki format and the authors' blog where readers may enter discussions about the book and SAP. Wiley Technology Publishing Timely. Practical. Reliable. Visit our Web site at www.wiley.com/compbooks/ Visit the companion Web site at www.wiley.com/compbooks/mcdonald The companion Web site contains the sample

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code presented in the text of the book, plus implementation templates.

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.

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

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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

Market_Desc: Consultants, IS managers, and project team members for FI/CO systems. Also, end users who have been left to maintain a system after a project's conclusion. Special Features: " Only book on the market for SAP team members who need to configure and customize the FI/CO module. Covers configuration issues in far more depth than other books, which focus on the theory of FI/CO and functionality from only an end-user perspective." The book's approach is ideally suited to the needs of the audience. The emphasis is on teaching people how to configure the system to deliver functionality. The authors use case studies and detailed tables to explore the variations in setup depending on the environment the module is being used in." FI and CO are the most widely used of the SAP modules, both domestically and abroad. About The Book: SAP is the leading ERP (Enterprise Resource Planning) product in the market, with more than 30 percent market share. FI/CO, the Financial and Controlling modules, are the most popular modules in the package and are used by thousands of SAP customers in various industries. (20,000 companies have installed SAP; more than half have the financial package). Configuring and customizing the SAP modules is still one of the most expensive and time-consuming parts of the implementation, because

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consultants are expensive and support from SAP is slow. This book is valid for both versions 3.x and 4.x of R/3.

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.

This SAP Controlling (CO) book walks readers through the fundamentals of internal orders in SAP ERP as cost objects, as well as the benefits of period settlement. Dive into master data configuration for creating orders types and status management and learn how to create a master record. Get step-by-step guidance on how to do daily postings in internal orders with and without revenue and learn how to use commitments. Obtain expert advice on period-end close, including the settlement profile, allocation structure, source structure, and results analysis. Find out what your SAP reporting options are and learn how to leverage summarization hierarchies in SAP CO. By using practical examples, and SAP screenshots, the author brings business users new to internal orders up to speed on the fundamentals. Experienced SAP users

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will benefit from the expert tips and configuration requirements. - Concepts and daily postings to internal orders - Master data configuration - Streamlining period-end close activities - Reporting options and summarization hierarchies in SAP CO

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

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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.

* 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 Understand the CO module in all its details and

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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.

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.

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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)

Effectively managing the reconciliation of CO-PA to the general ledger is a challenge that many companies struggle with. In this book, you will learn how to effectively solve reconciliation issues between CO-PA and FI in SAP ERP so that you can have confidence in the information derived from CO-PA reports. Learn the difference between costing-based and accounting-based CO-PA and walk through the various data flows into CO-PA. Identify reconciliation issues related to SD, MM and CO postings. The book is illustrated with numerous SAP screenshots and provides detailed examples of how to match the cost-of-sales account with corresponding value fields in CO-PA. Get tips on how to repost a document in CO-PA only. Walk through real-time and integrated scenarios to resolve reconciliation issues and

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ensure accuracy and timeliness.

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.

Revised edition of the authors' SAP SuccessFactors employee central, [2016]

This book offers a comprehensive introduction to SAP ERP Controlling (CO). You will learn the basic fundamentals of the organizational structure, master data, and functions of SAP Controlling, including overhead controlling, product costing, month-end closing, and reporting. If you would like to understand the basic fundamentals of SAP Controlling, with examples based on a case study approach, this book is for you! Using a fictional chocolate manufacturing company case study, you will learn fundamentals based on several day-in-the-life scenarios of various key functions such as cost planning, production controlling, actual costing, and information systems. Get detailed information on how SAP CO integrates with other SAP modules and obtain insight into the different functional areas typically used in

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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

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