

Sap Fscm Implementation Guide

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

This book offers a comprehensive introduction to the fundamentals of SAP ERP Financials (FI) configuration. Dive into configuration details for general ledger (FI-GL), accounts receivable (FI-AR), and accounts payable (FI-AP) transactions. You'll learn about the primary features and functions of SAP FI configuration including how to create company codes and chart of accounts, assign a controlling area, and define number ranges. Get tips for automatic posting rules and posting periods. Gain proficiency navigating in SAP FI, including how to access

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configuration transactions. Walk through step-by-step instructions for executing transport request configuration. Get exposure to advanced SAP FI configuration topics including SAP tables, SE11, SE16N, and SQVI. This introductory guide to SAP FI configuration covers: - Get an overview of SAP Financials configuration - Explore fundamental aspects of FI-GL, FI-AR, and FI-AP configuration - Learn how to create, define, and assign company codes and chart of accounts - Obtain hands-on instruction based on examples and screenshots

Managing your cash is critical--so master cash management in SAP S/4HANA! Follow step-by-step instructions to run bank account management, cash positioning and operations, and liquidity management, and then tailor each process to your system. Walk through the One Exposure from Operations data model, including integration scenarios, transactions, and configuration. Discover extensibility options for bank account management and key SAP Fiori apps. Get equipped for cash management! In this book, you'll learn about: a. Bank Account Management Manage your accounts in SAP S/4HANA. Maintain your banks, house banks, and bank account master data with key SAP Fiori apps. Use new features such as the Monitor Bank Fees App and the treasury executive dashboard. Configure settings to suit your requirements. b. Cash Positioning and Operations Analyze your cash position, transfer and concentrate cash, and integrate bank statements for cash flow reconciliation. Get insight into new features and SAP Fiori apps for bank statements, reporting, configuration, and more. c. Liquidity Management Forecast liquidity and analyze actual cash flow with SAP S/4HANA; then develop liquidity plans with SAP Analytics Cloud. Tailor your settings for each process based on your needs. Highlights include: 1) Master data 2) Configuration 3) Bank account management 4) Cash positioning 5) Cash operations 6) Liquidity management 7) One

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Exposure from Operations hub 8) Extensibility 9) Migration

Transform your logistics operations with SAP S/4HANA! With this introduction, see what SAP has in store for each supply chain line of business: sales order management, manufacturing, inventory management, warehousing, and more. Discover how SAP Fiori apps and embedded analytics improve reporting, and explore the intersection between your supply chain processes and new SAP Leonardo technologies. Take your first look at SAP S/4HANA logistics, and see where it will take your business!

a. Key Processes Advances in SAP S/4HANA are changing your supply chain. Explore planning and scheduling, transportation management, inventory management, manufacturing, warehousing, sourcing and procurement, plant maintenance, and more!

b. The Future of Logistics Uncover what's new and improved in SAP S/4HANA for your logistics LOBs, such as centralized procurement to demand-driven MRP. See how technologies like IoT and machine learning can accelerate your core supply chain processes.

c. Migration Once you see the logistics big picture, you can plan your next steps. Learn how to design your roadmap, evaluate your technical and functional conversion steps, and prepare your system for your desired migration path.

1) Sourcing and procurement 2) Inventory management 3) Warehouse management 4) Production planning 5) Manufacturing operations 6) Plant maintenance 7) Quality management 8) SAP Fiori applications 9) SAP Leonardo technologies 10) Implementation and migration 11) SAP S/4HANA 1809

Put machine learning to work in SAP S/4HANA! Get started by reviewing your available tools and implementation options. Then, learn how to set up services, train models, and manage applications. Discover how machine learning is implemented in key lines of business, from finance to sales. With details on extensibility and related SAP Cloud Platform services, you'll

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find everything you need to make the most of machine learning! In this book, you'll learn about:

a. Tools and Technologies Get to know the machine learning toolkit you can use to consume models: SAP HANA, SAP Cloud Platform, SAP Analytics Cloud, SAP Intelligent Robotic Process Automation, and more. b. Technical Implementation Perform the technical setup in SAP S/4HANA. Learn how to implement key services, train machine learning models, and manage applications, from data integration to user interface design. c. Business Implementation See how machine learning improves your lines of business. Explore machine learning in SAP S/4HANA business processes for finance, procurement, sales, inventory, and more. Highlights Include: 1) Predictive analytics 2) Predictive intelligence 3) Tools and technologies 4) Architecture 5) Embedded services 6) Technical implementation 7) Business implementation 8) Extensibility 9) SAP HANA 10) SAP Cloud Platform 11) SAP Analytics Cloud

First Steps in SAP FI ConfigurationEspresso Tutorials GmbH

- Includes real-world strategies for implementing SAP ERP cash management components · Provides business users with an explanation of SAP's liquidity management solutions · Features practical coverage of Cash Management, In-House Cash, Bank Communication Management, and more

This book explains the functionality of all key SAP cash management components, including best practices, real-world business scenarios, key configuration, and master data information. It explains how all the components can be integrated, and how both the individual components and the integrated solution can be maximized for optimal performance. Topics covered include electronic banking, Cash Management, Liquidity Planner, In-House Cash, Bank Communication Management, and integration with SAP ERP

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Financials.Optimal Cash Management Processes Learn how you can optimize the performance of your SAP cash management processes to be as efficient and accurate as possible.**Configuration Information** Take advantage of screenshots and step-by-step instructions that will help you maximize the configuration of your SAP cash management systems to meet your needs.**Trends and Best Practices** Discover the trends and best practices of cash management with SAP.**Extensive Coverage of SAP Components** Maximize your cash management processes for electronic banking, Cash Management, Liquidity Planner, In-House Cash, and Bank Communication Management.**Integration Information** Explore how SAP's cash management offerings integrate with SAP ERP Financials processes, such as procure-to-pay and order-to-cash.**Highlights**· Cash Management · Electronic banking · Bank Communication Management · In-House Cash · Liquidity Planner · Business process integration · Cash position report

Preparing for your sourcing and procurement exam? Make the grade with this SAP S/4HANA Sourcing and Procurement Application Associate Exam certification study guide! From stock material to purchasing, review the key technical and functional knowledge you need to pass with flying colors. Explore test methodology, key concepts for each topic area, and practice questions and answers. Your path to SAP S/4HANA Sourcing and Procurement certification begins here! 1) Learn about the SAP S/4HANA certification test structure and how to prepare 2) Review the key topics covered in each portion of your exam 3) Test your knowledge with practice questions and answers 4) Exams C_TS450_1809 and C_TS452_190 In this book, you'll learn about: a. The Test Whether this is your first certification or your third, you need to know what's going to be tested. This guide follows the exact structure of the exam, so deepen

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your knowledge on sourcing and procurement with SAP S/4HANA and walk through topics new to C_TS450_1809 and C_TS452_1909. b. Core Content Review major subject areas like purchasing optimization, planning, inventory management, and configuration. Then master important terminology and key takeaways for each subject. c. Q&A After reviewing each chapter, solidify your knowledge with questions and answers for each section and improve your test-taking skills. 1) Exams C_TS450_1809 and C_TS452_1909 on SAP S/4HANA 2) Procurement 3) Stock material 4) Direct consumption 5) Sources of supply 6) Procurement optimization 7) Consumption-based planning 8) Inventory management 9) Valuation and account determination 10) Invoice verification 11) Special functions

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

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cost center planning, including overhead planning and labor cost planning. Understand how SAP Material Ledger can be used to accurately determine costs. Identify how actual costs are booked and absorbed. By using a detailed case study, practical examples, tips, and screenshots the author brings readers new to SAP CO 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 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

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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

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

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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

Do you need to learn SAP for your day-to-day work? Get the detailed steps and screenshots that walk you through the processes you need to do your job. Get comfortable with logging on to and navigating the system, maintaining your data, creating reports, printing, and so much more. Whether you're entering data, automating tasks, or building your foundational knowledge of the SAP system, this book has your back.

Over time, overemphasis and adherence to the same proven routines that helped your organization achieve success can also lead to its decline resulting from organizational inertia, complacency, and inflexibility. Drawing lessons from one of the best models of success, the evolutionary model, Inverting the Paradox of Excellence explains why your organization must proactively seek out changes or variations on a continuous basis for ensuring excellence by testing out a continuum of opportunities and advantages. In other words, to maintain excellence, the company must be in a constant state of flux! The book introduces the patterns and anti-patterns of excellence and includes detailed case studies based on different dimensions of variations, including shared values

variations, structure variations, and staff variations. It presents these case studies through the prism of the "variations" idea to help you visualize the difference of the "case history" approach presented here. The case studies illustrate the different dimensions of business variations available to help your organization in its quest towards achieving and sustaining excellence. The book extends a set of variations inspired by the pioneering McKinsey 7S model, namely shared values, strategy, structure, stuff, style, staff, skills, systems, and sequence. It includes case history segments for Toyota, Acer, eBay, ABB, Cisco, Blackberry, Tata, Samsung, Volvo, Charles Schwab, McDonald's, Scania, Starbucks, Google, Disney, and NUMMI. It also includes detailed case histories of GE, IBM, and UPS.

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

SAP can help you capture better information and deliver it more quickly, allowing you to make better decisions and maximize the business value of everything you do. However, SAP implementations require massive effort, total buy-in, and significant change throughout the organization. In *SAP Implementation Unleashed*, 10 expert SAP project managers, functional consultants, and technologists guide you through the entire journey, helping you avoid pain and pitfalls and gain all the benefits of SAP. The authors introduce start-to-finish business, technical, and project management roadmaps for successful SAP implementation. Then, drawing on their immense experience, they walk you through the entire process of planning and deployment—addressing make-or-break issues and hidden gaps that other guidebooks ignore. You'll discover how to employ processes, models, and toolsets that help you achieve implementation excellence while systematically reducing cost and business

risk. Along the way, you'll find actionable advice and real-world insight into innovative project management, best-suited leadership, effective load testing, contemporary infrastructure implementation, and more. George W. Anderson is responsible for providing enterprise applications thought leadership for the EDS/HP office of the CTO. A long-time SAP consultant and PMI-certified project manager, George has authored several best-selling books and enjoys new challenges. Charles D. Nilson is a senior program manager for EDS/HP and has led many successful SAP implementation teams over the years. He is a PMI PMP and is SAP Partner Academy certified in MM and PP. Tim Rhodes is a senior SAP technical consultant for EDS/HP and a Basis/infrastructure veteran focused on implementing, migrating, and upgrading SAP Business Suite and NetWeaver solutions. Tim is also an SAP-certified technical consultant, OCP, MCSE, and HP Master ASE. Detailed Information on How To...

Define the business vision driving your implementation, and use it to design your solution Use TCO techniques to fully understand SAP's financial impact in your organization Structure your SAP project management office, business teams, technical support organization, and overall project team Size, plan, and test your SAP infrastructure to deliver the best performance and availability at the best cost Integrate SAP into an SOA environment Install and configure SAP Business Suite and NetWeaver components Perform basic functional configuration, testing, and change management activities Enable a smooth transition by successfully performing the

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critical tasks that immediately precede SAP Go-Live Choose the right mix of tools and applications to test, manage, and monitor SAP Prepare your SAP Operations team for its post-implementation responsibilities

Dive into Cash Management and Liquidity Planning in SAP. Explore each area of S/4HANA Cash Management, including business functionality and configuration. Understand the many changes users need to be aware of in moving from SAP ERP Central Component (ECC) to S/4 HANA Cash Management. Find out what has changed, and what has stayed the same. Explore Bank Communication Management and Multi-Bank Connectivity. Identify the initial steps required for basic management of banks, house banks, and house bank accounts in S/4 HANA. Take a detailed look at cash operations. Learn more about One Exposure, the data storage structure for the data that feeds cash management reports. Get an overview of release 1809 and identify some of the new functionality delivered with SAP Cash Management powered by SAP HANA in release 1809. - Principle areas of Cash Management powered by S/4HANA - Comparison between ECC and SAP S/4HANA functionality, including an overview of release 1809 - Deployment options and implementation steps - SAP Cash Management implementation tips and tricks

This up-to-date quick reference guides the reader through the most popular SAP module (myERP Financial 6.0). It thoroughly covers all of the sub modules of ERP

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Financials, including, FICO, FSCM, New GL functionality, SAP integration points, and Report Painter. Unlike other books that only provide questions and answers for certification preparation, this book covers both configurations and end user transactions for validating the implementation methods. A companion CD-ROM with FICO templates, short cuts, and color figures is included. Features: * Includes both configurations and end-user transactions for validation * Uses a quick-reference style for finding information quickly * Covers the latest account configurations for New GL *

Includes a CD-ROM with FICO templates, short cuts, and color figures

Oracle is placing its enterprise application strategy at the center of its future growth

Oracle PeopleSoft will be phasing out its current reports product soon, and all reports will need to be rewritten in XML Publisher

This up-to-date quick reference guides the reader through the most popular SAP module (myERP Financial 6.0). It thoroughly covers all of the sub modules of ERP Financials, including, FICO, FSCM, New GL functionality, SAP integration points, and Report Painter. Unlike other books that only provide questions and answers for certification preparation, this book covers both configurations and end user transactions for validating the implementation methods. A companion CD-ROM with FICO templates, short cuts, and color figures is included. Features: * Includes both configurations and end-user transactions for validation * Uses a quick-reference style for finding information quickly * Covers the latest account configurations for New GL *

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Includes a CD-ROM with FICO templates, short cuts, and color figures.

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 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.

Whether you're entering data, using SAP software on a daily basis, or need a

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foundational knowledge of navigating the SAP system, this book offers detailed steps and screenshots that walk you through the processes you need to do your job: logging on to the system, navigation and maintenance, creating reports, printing, and more. Discover how credit management has been retooled in SAP S/4HANA! Learn about master data for credit limits, risk classes, and more. --

This book focuses on the practical, day-to-day requirements of working with SAP ERP Financials (SAP FI). It guides you through the various Financial Accounting functions step-by-step: documents, account reports, special postings, automatic procedures, accounts receivable accounting, accounts payable accounting, general ledger accounting, closing operations, and asset accounting. Numerous tips and tricks designed to help maximize your daily work are included throughout. For all users of all SAP releases from SAP R/3 4.6 to SAP ERP 6.0.

1. Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more.
2. Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks, features and programs.
3. Step-by-step walkthroughs Master even the most complex functions in SAP FI using step-by-step walkthroughs enhanced with screenshots and sample scenarios.
4. Up-to-date for SAP ERP 6.0 Understand the new features in SAP FI and SAP Financial Supply Chain Management (FSCM).
5. Helpful additional resources Find answers quickly in the appendices, which include menu

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paths, a full glossary, and a complete index. Highlights: General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6.0

How do you run your warehouse with SAP S/4HANA? This comprehensive guide has the answers! Begin by setting up your embedded Extended Warehouse Management (EWM) system using organizational structures and master data. Then master your essential processes such as goods issue and receipt, putaway, picking, and taking inventory. Bring everything together with information on advanced tasks like cross-docking, value-added services, kitting, and integration with SAP TM and SAP GTS!-- Revised edition of Optimizing sales and distribution in SAP ERP, 2010.

* Explains functions, usage, and customizing in detail * Highlights solutions for real-world problems and addresses the most common problem areas * Includes new content on exposure management, hedge accounting, correspondence, and much more * 2nd Edition Updated and Expanded for SAP ERP 6.0 EHP6 Get the answers to your SAP Treasury and Risk Management questions in this updated comprehensive reference. This book explores the intricate solution from end to end, and includes helpful examples of how to work with business requirements and customize your system. Master the most common problem areas, and get familiar with SAP's additions and improvements up to EHP6. Master the Basics Understand how to work with and ensure the quality of your master and market data, and get to know transaction

management processes in detail. Position Management and FI Integration Get familiar with position management in the Transaction Manager, external position management, and integration with the SAP General Ledger and other SAP components. Exposure and Hedge Management Learn how to manage your hedge risks from operations, treasury external risks, or treasury positions. Portfolio Controlling Find out what tools are available to monitor the risks of your portfolio and how to use them: Market Risk Analyzer, Value at Risk, or the results database...and Much More In this second edition, you'll find all topics updated, including correspondence and exposure management, reporting, and enhancements.

Studying for the SAP S/4HANA Management Accounting exam? Get the tools you need 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: a. 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. b. 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. c. 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

This book introduces business users, SAP support, and SAP consultants to the SAP In-House Cash (IHC) and In-House Bank (IHB) modules. Learn how to efficiently and effectively optimize payments in SAP. Walk through In-House Cash processes, key configuration, and transaction codes for corporate and shared service centers. Get a list of considerations you need to know before starting an IHC implementation and review required master data. Obtain tips and tricks on how to resolve specific errors and get a list of relevant transaction codes. By using a detailed example scenario, the author expertly brings readers up to speed on the fundamentals of SAP IHC and IHB. - SAP payment management fundamentals and tools - In-House Cash and In-House Bank functionality scenarios - Useful transaction codes and reports - Tips and tricks for resolving common errors

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

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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

Implement critical business processes with mySAP Business Suite to integrate key functions that add value to every facet of your organization

Key Features

Learn master data concepts and UI technologies in SAP systems

Explore key functions of different sales processes, order fulfillment options, transportation planning, logistics execution processes, and customer invoicing

Configure the Order to Cash process in SAP systems and apply it to your business needs

Book Description

Using different SAP systems in an integrated way to gain maximum benefits while running your business is

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made possible by this book, which covers how to effectively implement SAP Order to Cash Process with SAP Customer Relationship Management (CRM), SAP Advanced Planning and Optimization (APO), SAP Transportation Management System (TMS), SAP Logistics Execution System (LES), and SAP Enterprise Central Component (ECC). You'll understand the integration of different systems and how to optimize the complete Order to Cash Process with mySAP Business Suite. With the help of this book, you'll learn to implement mySAP Business Suite and understand the shortcomings in your existing SAP ECC environment. As you advance through the chapters, you'll get to grips with master data attributes in different SAP environments and then shift focus to the Order to Cash cycle, including order management in SAP CRM, order fulfillment in SAP APO, transportation planning in SAP TMS, logistics execution in SAP LES, and billing in SAP ECC. By the end of this SAP book, you'll have gained a thorough understanding of how different SAP systems work together with the Order to Cash process. What you will learn Discover master data in different SAP environments Find out how different sales processes, such as quotations, contracts, and order management, work in SAP CRM Become well-versed with the steps involved in order fulfillment, such as basic and advanced ATP checks in SAP APO Get up and running with transportation requirement and planning and freight settlement with SAP TMS Explore warehouse management with SAP LES to ensure high transparency and predictability of processes Understand how to process customer

invoicing with SAP ECC Who this book is for This book is for SAP consultants, SME managers, solution architects, and key users of SAP with knowledge of end-to-end business processes. Customers operating SAP CRM, SAP TMS, and SAP APO as part of daily operations will also benefit from this book by understanding the key capabilities and integration touchpoints. Working knowledge of SAP ECC, SAP CRM, SAP APO, SAP TMS, and SAP LES is necessary to get started with this book.

SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling: Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling (FICO) users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author—SAP expert, trainer, and accountant Andrew Okungbowa—ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling: Configuration and Use Management is in fact the most comprehensive and easy-to-follow SAP FICO configuration book in the market. It incorporates a hands-on approach, with hundreds of screen shots and practical examples, that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a

rocket scientist to grasp the concepts explained and apply them to your work—even when the finances are complicated, such as with the ins and outs of taxes, currency conversions, or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus—SAP's view of the module's key tasks and procedures—including: Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures, asset accounting, and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO. SAP 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

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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

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

- Effectively implement and configure the entire GRC 10.0 suite
- Proactively manage regulatory change, meet business needs, and direct corporate compliance
- Quickly identify and manage risk with a single unified view of your entire GRC process
- Written for GRC 10.0 and 10.1

Learn how to navigate the wild waters and changing tides of corporate compliance and governance. With this comprehensive guide to SAP's GRC suite, develop a strategy that is both reactive and adaptive to regulatory pressures, changing corporate policies, and unanticipated risk. Written for GRC consultants, project managers, and analysts, this book will explore the core components of the GRC module-Access Control, Process Control, Global Trade Services, and Risk Management-and their implementation. Plot your course for a successful GRC implementation.

Building Blocks of GRC Filled with best practices and practical scenarios, learn how to configure and implement the necessary dimensions, master data, and rules setup for each component. Business Process Alignment Review the regulations that can impact a business and explore the SAP tools that can support compliance. Streamlined GRC Integration Explore the unique implementation and configuration processes for each component and learn how to operate these resources side by side. Role Management Ensure that your users are reducing risk with appropriate role management and monitoring. Monitoring and Reporting Design a monitoring schedule that supports your business with clear monitoring rules with the help of Process Control and Continuous Control Monitoring.

Preparing for the SAP S/4HANA Finance 1511 or 1610 exam? Make the grade with this certification study guide. Explore test methodology, key concepts for each topic area, and practice questions and answers to solidify your knowledge. From the SAP General Ledger to financial close, this guide will review the key technical and functional knowledge you need to pass with flying colors. Your path to SAP S/4HANA Finance certification begins here! a. Test Structure Prepare with up-to-date information on each topic covered in the 1511 and 1610 exams, like asset accounting and financial closing to cross topics like G/L indicators,

document parking, and posting validations and substitutions. b. Core Content Review major subject areas like the general ledger accounting, accounts payable and accounts receivable, asset accounting, and financial close c. Q&A After reviewing chapters, test your skills with in-depth questions and answers for each section and improve your test-taking skills.

* Understand SAP CRM's technical landscape and how it differs from the rest of the SAP Business Suite * Learn about the SAP CRM data model and how to load and extract data * Explore the most useful enhancements in SAP CRM If you've ever had to work on the SAP CRM backend, this book is the resource you've been waiting for. You'll establish a working knowledge of SAP CRM architecture, and then learn how to use the development tools and options that SAP provides to tailor the system. You'll also follow a simple development example throughout the book that will help you apply the programming logic you've learned to real-world situations. SAP CRM Basics Build an essential SAP CRM foundation: learn about technical design, data modeling and BADIs, and development tools and techniques. Data Modeling Tools Once you understand the SAP CRM data model, discover how to use the Application Enhancement Tool, marketing attributes, and more to extend and enhance the data model to meet business requirements without coding. Code Logic Find the code you need to effectively

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work with SAP CRM, and also learn detailed coding logic to be able to create your own code. Configuration and Enhancements Learn how to input business logic with the BTE framework, enhance the open channel for Campaign Management, and much more. Common Enhancement Requests Understand the requests that businesses commonly make in sales, service, marketing, and analytic processes, and learn how to modify the SAP CRM system with the right tools to fix these gaps.

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