

Sap Tax Configuration Guide

When I started working for SAP two decades ago I asked this question on my first day “Where are the best practices?” Prior to joining the organization I had heard people in the industry mention that one of the strengths of SAP software was that it was based on best practices. I was excited: finally I would get to see them. “There’s no list” answered my mentor. “It’s embedded into the processes supported by the system.” “Ah,” I said, a little disappointed. After two decades as an SAP consultant I can comfortably confirm this. However, this book is not about those types of best practices, it’s about the best practices that should be observed when implementing, upgrading, modifying, and enhancing an SAP ERP system. This book is based on my experience in the SAP consulting industry; first as an employee of the software firm, and then as a senior manager of one of the world’s largest system integrators. In it you will find the best practices specific to a successful implementation.

Invoice verification is an important business process in almost every company. In SAP you can verify invoices against purchase orders and goods receipts. SAP provides important functionalities like automatic account determination, financial posting, etc. SAP is powerful software that can meet the needs of any business scenario for any type of business in any part of the world. Its all encompassing nature makes SAP complex. In order to derive maximum benefit for business, SAP must be understood well. Mr. Agrawal attempts to explain SAP completely; a seemingly impossible task. This is his third book on the Materials Management module; his first two books in the Materials Management module are ‘Purchasing’ and ‘Inventory Management’. In this book, like in his earlier books, he explains every screen of SAP MM Invoice Verification. Both the SAP Menu and Customizing Implementation Guide are expanded and the chapter number where they are covered is indicated. This not only creates a direct link between the book and the SAP software, but also ensures that the book is comprehensive. The author has taken care to balance details with overviews that explain linkages between concepts. The book is organized in chapters that are important business activities. Each chapter covers business processes carried out in SAP by the user as well as its related configuration. This book can be used to learn SAP from scratch; it is a learning guide. It is, therefore, useful to persons who are training to be SAP Consultants. Having learnt SAP with the help of this book, the Consultant keeps returning to refer to it. In implementation of SAP, Consultants prepare User Manual. With the availability of this book, their task becomes simpler. In the User Manual, they need to cover only implementation specific points. The user refers to this book as a generic User Manual. As the user gains knowledge he also begins to understand the customizing settings for his implementation. This book can also be used by Business Process Owners and Senior Managers to get an overview of SAP and the important

choices it offers.

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:

- 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.
- 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.
- 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 GUI transactions
- 10) SAP Fiori apps

The first and only book to offer detailed explanations of SAP ERP sales and distribution As the only book to provide in-depth configuration of the Sales and Distribution (SD) module in the latest version of SAP ERP, this valuable resource presents you with step-by-step instruction, conceptual explanations, and plenty of examples. If you're an SD consultant or are in charge of managing an SAP implementation in your enterprise, you'll want this valuable resource at your side SAP is one of the leading Enterprise Resource Planning (ERP) software products on the market, with over 40,000 implementations Covers the latest version of SAP ERP-ECC 6.0 Covers common through advanced configurations, so it's helpful no matter what your level of experience with SAP Explains the conceptual framework behind the configuration process If your company uses the SD module, keep this indispensable guide on hand.

Configuring SAP Financial Accounting - Vol. ISAP S/4HANA Finance

Designed for SAP users as a quick reference or for computer science and business students, SAP SD Questions and Answers includes all the major concepts related to SAP SD functionality, technical configuration, and implementation in an easy-to-understand question and answer format. This organized and accessible format allows the reader to quickly find the questions on specific subjects and provides all of the details to pass certification exams in a step-by-step, easy-to-read method of instruction. Topics Covered include Invoicing, Distribution Points, Backorder Processing, Account Determination, Material Master, Transaction Codes, Partner Procedures, Rebates and Refunds, Interfaces, Condition

Types, Inventory issues, Administration Tables and more!

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

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

* Detailed instructions on configuring SAP ERP Financials module * Examples to clarify the tricky areas in a configuration

* Supported by screenshots to explain configuration of SAP financial module

Project management is an art and a talent. It requires leadership skills, business acumen, and in the case of SAP: an understanding of the unique aspects of managing an enterprise resource planning initiative. This book is based on twenty years of experience in the SAP consulting industry, first as an employee of the software firm, and then as a Senior Manager of one of the world's largest system integrators. In it you will find information concerning the best practices specific to SAP that will help guide you and your team towards success.

In this book, noted expert Andrew Okungbowa explains SAP Asset Accounting (FI-AA) in SAP-ERP, including its associated business benefits, and guides you through the considerable complexities of SAP-ERP configuration. Using FI-AA for fixed asset management enables you to manage assets in multinational companies across a broad range of

industries and produce reports to meet various needs in line with legal requirements. Configuring SAP-ERP can be a daunting exercise, however, and there are few resources that address these issues. Asset Accounting Configuration in SAP ERP fills that resource gap by covering the major aspects of SAP FI-AA for anyone with SAP experience and the basic accounting knowledge and bookkeeping skills necessary to apply configuration. It provides configuration explanations in the simplest forms possible and provides step-by-step guidance with illustrations and practical examples.

What You'll Learn

- In-depth coverage of FI-AA syllabus
- How to configure FI-AA accounting in SAP
- How to integrate FI-AA accounting with other SAP modules
- How to explain the functionalities of SAP FI-AA

Knowledge gained from real-world practical examples and case studies

Who This Book Is For The key target audience for this book includes SAP consultants, developers, accountants, support organizations and beginners. It is also a resourceful learning manual for universities and institutions whose curricula covers SAP-ERP Asset Accounting.

Details and Overviews This is a detailed book that covers every screen of the SAP Menu and IMG. Details are preceded by overviews that show the larger picture and linkages between different concepts.

Learning Guide This book can be used to learn SAP. You can start learning SAP using this book even if you know nothing about SAP. How to read this book in multiple iterations is explained in the book.

Technical Reference If you are in SAP menu or IMG and want to find the relevant material in this book, it is very easy. Both SAP menu and IMG are expanded and hyperlinks are provided against each item. Just click the hyperlink and you are taken to the respective section.

A New Approach to SAP Implementation You can use this book to implement SAP in a structured way. This approach is explained in the book.

Configuration manual The documentation of SAP implementation includes a configuration manual. This configuration manual may be structured on the lines of this book.

User manual The documentation of an SAP implementation includes a user manual. This book should serve as a generic user manual. Company-specific user manual may also be structured on the lines of this book and may include only company-specific guidelines for the users.

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 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.

Throughout the world, high-profile large organizations (aerospace and defense, automotive, banking, chemicals, financial service providers, healthcare, high tech, insurance, oil and gas, pharmaceuticals, retail, telecommunications, and utilities) and governments are using SAP software to process their most mission-critical, highly sensitive data. With more than 100,000 installations, SAP is the world's largest enterprise software company and the world's third largest independent software supplier overall. Despite this widespread use, there have been very few books written on SAP implementation and security, despite a great deal of interest. (There are 220,000 members in an on-line SAP 'community' seeking information, ideas and tools on the IT Toolbox Website alone.) Managing SAP user authentication and authorizations is becoming more complex than ever, as there are more and more SAP products involved that have very different access issues. It's a complex area that requires focused expertise. This book is designed for these network and systems administrator who deal with the complexity of having to make judgmental decisions regarding enormously complicated and technical data in the SAP landscape, as well as pay attention to new compliance rules and security regulations. Most SAP users experience significant challenges when trying to manage and mitigate the risks in existing or new security solutions and usually end up facing repetitive, expensive re-work and perpetuated compliance challenges. This book is

designed to help them properly and efficiently manage these challenges on an ongoing basis. It aims to remove the 'Black Box' mystique that surrounds SAP security. * The most comprehensive coverage of the essentials of SAP security currently available: risk and control management, identity and access management, data protection and privacy, corporate governance, legal and regulatory compliance. * This book contains information about SAP security that is not available anywhere else to help the reader avoid the "gotchas" that may leave them vulnerable during times of upgrade or other system changes * Companion Web site provides custom SAP scripts, which readers can download to install, configure and troubleshoot SAP.

As an "expert witness" I've been involved in several lawsuits involving the implementation of SAP software, including one with a statement of claim that was nearly one billion dollars. I've been involved on both sides, that of the plaintiff and that of the defendant. From those experiences, other cases studies, and real world experiences from my consulting career I have formulated conclusions as to the cause of ERP related lawsuits and more importantly how to avoid them by mitigating risk.

Wrap your head around pricing and the condition technique with this nuts-and-bolts guide! First become versed in the fundamentals: condition types, master data settings, and condition lists. Then employ standard configurations, from condition records to pricing in sales documents. Use function modules, deploy user exits, and create custom workarounds to pick the right price for your products!

Helps you learn how to configure SAP's plant maintenance module, Enterprise Asset Management (EAM) in the best way possible. This guide provides you all the details necessary to bring your system to life, whether you are working on an implementation, upgrade, or optimization project.

In this book we look at a sampling of automation opportunities that exist in the SAP world using standard tools and settings. In this survey automation in the context of SAP refers to the use of any standard SAP tool, program, function, option, or configuration setting that eliminates the need for manually entering information (the use of LSMW programs as an example), or streamlines the analysis process (for example the Electronic Bank Statement). In discussing these alternatives we will divide them into the following categories for convenience: 1. Standard tools 2. Standard processes 3. Configuration options 4. Advanced methods 5. External packages 6. Legacy Systems Migration Workbench

When it comes to setting up, configuring, or using SAP US Payroll in your HR processes, small details can have big ramifications. Get the tools you need to get up to speed on payroll implementation and cutover, time management integration, and troubleshooting payroll issues. This book's balanced coverage of payroll processes, configuration, and real-life scenarios will help you develop valuable, applicable skills. Uncover the Secrets of Schemas and Rules Explore

the functions and operations of important schemas, such as US Payroll schema U000, and learn how to write simple and complex rules. Deconstruct a Paystub Walk through the elements of a typical US paystub and identify the characteristics, processing classes, and other wage type configuration attributes that shape it. Understand Benefits Integration Learn how to handle health plans, insurance plans, and savings plans and identify where US Payroll and US Benefits functionalities overlap. Master Time Management Integrate your US Payroll system with SAP or third-party time management solutions to compensate for overtime, shift differentials, paid and unpaid time, and other time-related challenges. Avoid Implementation Pitfalls Anticipate challenges that arise during the implementation lifecycle by embracing best practices for cutover, implementation, and post-go-live. Highlights * Employee master data * Payments and deductions * Wage types * US Payroll schemas * Benefits integration * Time management * Tax reporting and processing

Revised edition of Optimizing sales and distribution in SAP ERP, 2010.

The Consultant's Guide to SAP SRM/EBP Configuration and Programming The heavy integration and amount of technical knowledge required to master SAP's SRM/EBP product is staggering, but also makes configuring and programming a challenge. Now, for the first time, a world class SAP consultant reveals his "secret handshake" solutions to real-world configuration and programming tasks in SAP/SRM EBP, and SAP Business Workflow. Much more than just a rehash of system documentation and training, the author explores topics and techniques that are simply not covered, or not covered as clearly, elsewhere. From implementing the basic system to debugging the most involved problems, dozens of examples show you just how to do it - or how to do it better! Key topics include Little known configuration options Undocumented transaction codes Important OSS notes and patches Workflow and approval implementation scenarios Using the ITS debug facility

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)

Are you a member of your company's tax department or SAP implementation team? Perhaps you are a tax consultant working in an SAP environment or an SAP professional charged with tax responsibilities. If so, this comprehensive reference will quickly become your most trusted guide, as it walks you, step-by-step, through the entire process of integrating your systems with SAP. Based on SAP ERP 6.0, this book delivers a practical overview of U.S. taxation, from an SAP perspective. It teaches you how to use SAP to streamline your tax preparation and reporting, illustrates the value of SAP Master Data, and much more. This hands-on book also features detailed coverage of all aspects of an SAP system affected by tax issues, including Financials, SD, and MM, as well as Project Systems, and even Asset Management. In addition, you'll explore the ins and outs of the invaluable SAP DART tool, uncover SAP's powerful controls, and find out how best to use external tax tools. Financial auditors and IRS auditors will also find this book highly useful in solving complex SAP and U.S. tax-related issues. Finally, readers have a resource to help maximize the vast capabilities of SAP in order to handle the ever increasing complexities of U.S. tax issues, thus addressing the unique challenges that arise in situations where these two areas converge. Highlights Include: * Federal taxes * State and local taxes * Master Data issues * Payroll issues * Benefits issues * Record retention * Income tax issues * DART tool * Tax configuration

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

This book on 'Configuring SAP Financial Accounting' in SAP S/4HANA Finance (1909), has been published in two

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

use this book as a desktop-reference for configuring SAP FI. As the Chapters have been progressively elaborated, you will certainly find this as informative and easy to comprehend.

* Implement and use Variant Configuration with SAP * Build and maintain a complete product model * Updated coverage on SAP ERP 6.0 enhancement pack 5 and CRM 7.0 With this all-inclusive reference, you have everything you need to implement, customize, and use Variant Configuration with SAP. Whether you're a consultant, work directly with variant configuration, or are a manager, this book contains essential information you need in order to make key decisions on how Variant Configuration works best for your company. Variant Configuration in ERP and CRM Understand how to integrate Variant Configuration in processes such as quality management and customer service, and explore the necessary Customizing steps. Advanced Integration Topics Find extensive coverage on business processes for SAP ERP, including the Order Engineering Workbench, planning Variant Configuration, and more. Industry-Specific Solutions Learn about unique configurations and enhancements that are possible within specific industries and how to manage them, accompanied by customer examples and practical suggestions. Expert Knowledge Benefit from the authors' and SAP customers' notes on special challenges encountered when implementing and using Variant Configuration for product models. Updated and Expanded This new edition covers integrated Product and Process Engineering (iPPE), Product Data Replication (PDR), the new PLM environment, and much more. Highlights Product Model * Configuration profile and scenarios Business Processes in SAP ERP * Integrated process and product engineering (iPPE) * Integration, Customizing Product Configuration * Variant Configurator LO-VC * Internet Pricing and Configurator (IPC) Challenges * Performance optimization, change services * Product Data Replication (PDR) Project and Practical Reports * Industry solution DIMP reports, project managers, SAP customers and partners * Configuration Workgroup (CWG) and outlook on SAP Business ByDesign The Authors Uwe Blumohr, Manfred Munch, and Marin Ukalovic work at SAP and hold different positions in the area of Variant Configuration.

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.

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

In today's competitive business environment, most companies realize that the better they can manage their customer relationships, the more successful they will become. Customer Relationship Management (CRM) software systems are key tools for companies to manage the customer-facing processes of their businesses. However, many companies have resisted This book on 'Configuring SAP Financial Accounting' in SAP S/4HANA Finance, has been published in two volumes: Volume I and Volume II. The Volume I (this book) covers: Case Study Enterprise Structure FI Global Settings I (Fields, Ledgers, Fiscal Year, Posting Period, Parallel Accounting, Integration of SAP CO with SAP FI, and Company Code Global Parameters) FI Global Settings II (Documents, Inflation Accounting and Correspondence) FI Global Settings III (Taxes including Extended Withholding Tax) G/L Accounting The Volume II covers: Case Study Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting Here, in Volume I, you will learn about the context and relevance of SAP HANA, SAP S/4HANA and SAP S/4HANA Finance, before actually learning the configuration of SAP Financial Accounting. This book follows a case-study approach with a story-board technique, that provides you with the required business background for a given configuration activity. Towards configuring SAP FI, you will start your learning with SAP enterprise structure focussing on SAP FI/CO organizational units, their definition and assignment. Then, you will learn about FI global settings, in great detail, spread over three Chapters. You will learn about fields, ledgers, field status variants, fiscal year and posting periods. You will also learn parallel accounting, integration of SAP Controlling with SAP FI and configuring company code global parameters. Later, you will learn about documents (document structure, document types, posting keys, screen variants, document change rules, bar code

entry, tolerance groups, summarization, default values, business transaction types, recurring entries, document parking and document archiving) besides inflation accounting and correspondence. Finally, in FI global settings, you will learn taxes: the tax on sales and purchases, the settings required for calculation / posting and interfacing your SAP system with external tax application (Vertex). You will also learn about withholding tax, including extended withholding tax: the configuration settings and how to manage withholding tax changeover. You will also learn SAP G/L Accounting, in great detail, covering the preparations required for creating the master data including chart of accounts, account groups, sample accounts etc. You will learn how to create / process G/L accounts, besides understanding the configuration towards business transactions like document splitting, cross-company code transactions, open item clearing, balance interest calculation, closing operations, and preparing for 'going live'. As with my other books on SAP, this book also follows a case-study approach to make your learning easy. Efforts have been taken, throughout the book, to guide you step-by-step in understanding how to configure your SAP system, to meet your exact business needs. Each configuration activity has been discussed with appropriate screen shots (from an SAP system) and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of additional information, provided across the Chapters and the Sections, to help you understand a topic or a configuration setting or a concept better. The entire content of the book, vide various Chapters, has been presented as in SAP IMG (Implementation Guide), for easy comprehension. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. In all, you can use this book as a desktop-reference for configuring SAP FI. As the Chapters have been progressively elaborated, you will certainly find this as informative and easy to comprehend.

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

* Learn account determination techniques for integration touch-points with SAP ERP Financials * Increase productivity by automating commonly used business processes * Reduce implementation time while debugging account determination problems Take control of your company's financial future by mastering account determination with this book. This updated and expanded new edition equips you with step-by-step instructions, effective techniques, and real-world business examples so you can run your business smoothly and more efficiently. Learning to accurately configure and implement General Ledger account determination

will save you time and effort. Account Determination Demystified Reinforce your understanding of the General Ledger transactions and techniques that make your business successful. Real Business Examples and Processes Take advantage of relevant and practical examples that mirror your own account determination processes to supplement the step-by-step instructions in the book. Immediate Applicability Find important and useful information that you can apply to your daily business processes right away. Complete Coverage of Common Transactions Discover information about the transactions that you use in your daily work, such as sales and purchasing, payroll, inventory, and tax transactions. Updated and Expanded This second edition has been updated for SAP ERP 6.0 to offer new and expanded solutions for your current account determination challenges, such as how to handle external tax calculation and cash journals.

What do I need to do to successfully complete an SAP system audit? Get expert guidance on the top 12 controls that should be included in your audit activities, including accounts and authorizations, the changeability settings of tables, clients, and entire systems, change logs, and security configuration settings. Written with SAP administrators and security consultants in mind, this book expertly answers these questions and explores the techniques needed to quickly determine the high-level security status of an SAP system. Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system. Get an overview of the impact of SAP HANA, mobile, and cloud on SAP audits. - Basic principles of the audit function - Common SAP system audit issues - SAP tools and functionality auditors can use, including pre-defined reports - Top 12 controls that should be included in your audit activities

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