

Configuring Controlling In Sap Erp

Although tens of thousands of global users have implemented Systems, Applications, and Products (SAP) for enterprise data processing for decades, there has been a need for a dependable reference on the subject, particularly for SAP materials management (SAP MM). Filling this need, The SAP Materials Management Handbook provides a complete understandi

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

This book provides a comprehensive overview of the application of ERP Financials to the make to stock and make to order manufacturing process models. It is designed to provide valuable solutions and configuration/integration options that readers can use and apply directly in their daily activities. For Finance users, the book covers the standard business drivers and KPIs as they apply to each model, and lends guidance for configuring Financial Accounting and Controlling to maximize functionality for manufacturing finance. Implementation managers and consultants will benefit from the coverage of integrating ERP Financials with other SAP applications such as PP and MM, as well as the configuration sections for Master Data, Cost Object Controlling, and the Information System, among others. Readers from both functions will be able to make use of the numerous screen shots, configuration steps, best practice examples, and tips for system customization.

Acknowledging the differences between the two primary manufacturing process models, the book is divided into three sections after an introductory chapter covering information generic to manufacturing models supported in SAP. Part I of the book covers the Make to Stock model, and comprises the bulk of book. Part II covers the Make to Order model. Part III provides a chapter filled with ready-to-use checklists and guides for budgeting and closing activities, and a chapter on the application of SAP Financial Performance Management (FPM, formerly CPM) to the manufacturing finance scenario.

- This is the latest practice test to pass the SAP C_TFIN22_67 SAP Certified Application Associate - Management Accounting with SAP ERP 6.0 EhP7 Exam. - It contains 229 Questions and Answers. - All the questions are 100% valid and stable. - You can reply on this practice test to pass the exam with a good mark and in the first attempt.

With enhancement package 6, SAP has done some renovation work to a number of CO planning functions as well as master data maintenance. These functions are accessible via the NetWeaver Business Client as well of the Analysis Client which virtually provides a means of uploading plan data from Excel. The following transactions are affected by the renovation: - Primary cost planning for cost centers and projects - Overall cost planning- Activity planning - Master data maintenance for cost centers etc. The new transactions do not only provide a new look-and-feel; with the integration of BW-IP (Integrated Planning) functionality into SAP ERP, you can also show actual figures as well as historical plan data in your planning sheets. This functionality is brand new and has only been implemented for a few SAP clients. This book will provide a visual impression of the improved planning and maintenance transactions, with both screenshots and videos.

This bestselling author demystifies SAP Controlling (CO) through an innovative and easy-to-understand Q & A format, using 450 + questions and over 200 illustrations & screenshots (including ERP 6.0). The book explains the important concepts / terms used in CO, provides you with several consulting, configuration, and usage tips on a variety of application components within CO. Separate chapters on SAP CO Tables and SAP CO Transaction Codes will help you navigate this complex software! This book will be an invaluable guide to everyone in the SAP community: beginners, end-users, programmers, and trainers. Features: Features an easy-to-understand Q & A format with configuration / consulting / using tips Includes screen-shots from SAP ERP (ECC 6.0), separate chapters on SAP CO Transaction Codes and SAP CO Tables Uses over 450 questions, 200 screen shots and illustrations, 1300 CO transactions, and 70 SAP CO tables to help master this complex software Includes a CD-ROM with CO templates, short cuts, and figures (including 4color) from the book Brief Table of Contents: General Controlling. Cost Element Accounting (CO-OEM-CEL). Cost Center Accounting (CO-OM-CCA). Internal Orders (CO-OM-OPA). Activity Based Costing (CO-OM-ABC). Product Cost Controlling (CO-PC). Profitability Analysis (CO-PA). At Cross-Roads. SAP Tables in Controlling. SAP Transaction Codes in Controlling. List of Tables. List of Figures."

* 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 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.

Master's Thesis from the year 2014 in the subject Business economics - Controlling, grade: 1,7, University of Applied Sciences Fulda, course: Master of International Management, language: English, abstract: According to the estimations of the World Trade Organization, sixty percent of the whole world trade is being concluded within the multinational enterprises. This can be put down to the fact that globalization has had led the enterprises separate business processes into divisions and the concept of "profit center" has gained currency in this regard. As a result of "vertical integration" between these profit centers, there is an enormous volume of exchanged goods within multinationals. This development in the practice gave rise to debates on an already existing issue, "Transfer Pricing", however, from another dimension. The inter-company transfer of goods has gone beyond the domestic boundaries, and become an important issue in the international context. International Transfer Pricing can be assumed as an opportunity as well as a confounding factor from the perspective of multinational enterprises. On the one side, it is possible to move profits between individual divisions and create tax advantages depending on the corporate tax rates in different tax jurisdictions. On the other side, it becomes more complex for companies to track down the effects of intra-company transfers, evaluate the efficiency of the divisions and the company as a whole and make optimal decisions accordingly. At this point, some academicians propose using a multiple set of books to determine Transfer Prices. In so doing, they argue that managerial requirements can be met and optimal decisions can be reached for the good of the group as a whole. In the light of this information, a software product named SAP® ERP® comes to attention with its unique feature in terms of determining Transfer Prices flexibly. The multiple valuation approach in

this system enables the user set Transfer Prices in different valuation techniques, i.e. legal view, group view and profit center view. This study investigates the relationship between these two research objects; thus, aims to verify whether and up to which extent implementing such a system is functional and beneficial by composing Transfer Pricing and managerial requirements that come along with it.

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)

This book - compiled by software architects from SAP - is a must for consultants, developers, IT managers, and students working with SAP ERP, but also users who want to know the world behind their SAP user interface.

Do you want to understand the basic fundamentals of SAP software without having to work through 400 pages or more? Yes? Then this book is for you! The authors concentrate on the essentials and spare you all the details you do not need as a beginner. Using simple, step-by-step examples, walk through the fundamentals of the SAP Enterprise Resource Planning (ERP) system including navigation, transactions, organizational units, and master data. Instructional videos help you experience the look-and-feel of SAP software without requiring access to an SAP system. This second edition has been enhanced with an overview of the existing SAP product portfolio in addition to SAP ERP. Learn more about the technical side of SAP ERP including industry solutions, ABAP, and enhancement packages (EHP). Get a short introduction to BI, CRM, SRM, SCM, GRC, NetWeaver, SuccessFactors, and HANA. Demystify SAP acronyms and get clarity on the purpose of different SAP products. - Learn how to navigate in SAP ERP - Learn SAP basics including transactions, organizational units, and master data - Watch instructional videos with simple, step-by-step examples - Get an overview of SAP products and new development trends

Configuring Controlling in SAP ERPSAP PRESSConfiguring Controlling in SAP ERPSAP PRESS

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.

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 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

This one-stop reference provides you with a comprehensive overview of CO-PA including detailed coverage of important topics such as planning, master data in CO-PA, transfer of actual data and master data issues, reporting, and much more. If you are planning to configure, or in the process of configuring and using Controlling-Profitability Analysis with SAP, then this must-have resource is for you. Based on SAP ERP 6.0, the author helps you understand the important elements of a successful CO-PA implementation from a process-oriented perspective. Key elements include the fundamentals of profitability management, development of the CO-PA models, interaction with the FI component of R/3 or SAP ERP 6.0, configuration of account-based and costing-based CO-PA, the CO-PA planning framework, and that's just the for starters. This unique reference also clarifies the complex integration of CO-PA with other SAP components, such as SAP BW and SAP NetWeaver BI, and addresses the common managerial CO-PA-related questions encountered in many implementations. Whether you're a consultant, a business user, or an advanced SAP ERP Financials, or CO professional, this book takes you step-by-step through the CO-PA implementation journey, while addressing your most pressing concerns. Highlights Include: * Break-even analysis * Cost classifications * Operating concern configuration * Reporting * Integration issues * SAP-delivered templates * SAP profitability model * Costing-based CO-PA * Account-based CO-PA * Master data * CO-PA planning framework * Advanced functionalities

Finance, front and center! Get moving on your SAP S/4HANA Finance system conversion project. Follow the implementation path through preparation and post-migration testing, with special attention to data migration and functional configuration. From the general ledger to asset accounting and beyond, you'll align your new system with existing finance requirements and go live. Get the nitty-gritty details and pro tips with this go-to-guide and make your brownfield project a success! a. Migration It's time to migrate your data from SAP ERP Financials. Learn what to do and what to watch out for at each step of the SAP S/4HANA Finance migration, from installation through testing. b. Configuration Customize your new SAP S/4HANA Finance system with key configuration settings for general ledger accounting, the accrual engine, controlling, asset accounting, credit management, and more. c. Project Planning Set realistic project timelines and manage critical project documentation! Consult and adapt a sample project plan for your on-premise implementation project. 1) Migration preparation 2) Installation 3) Data checks 4) General ledger 5) Asset accounting 6) House bank accounts 7) Controlling 8) Credit management 9) SAP Fiori applications and roles 10) Key finance innovations 11) Central Finance 12) Implementation checklist

This SAP user guide will help you to work with SAP ERP more efficiently and effectively. You will learn about the various options and shortcuts available for navigating in SAP ERP. Walk through how to configure and optimize your user interface. Dive into SAP ERP

productivity accelerators such as screen layouts, keyboard shortcuts, menus, and transaction codes. Learn how to leverage variants to personalize a version of a report. Find out what your options are for downloading and exporting reports for offline analysis and distribution. Explore tips for SAP ERP integration and obtain expert advice for finding and navigating between related documents and master data. Get tips for setting default values for frequently used transactions. Obtain an introduction to how to view and process jobs, schedule and monitor background jobs, and access and view your print spools. By using practical examples and screen-shots, the author brings readers quickly up to speed to get the most out of their SAP system. - Navigate in SAP ERP efficiently and effectively - Configure your user interface - Streamline frequently used transactions - Quick reference guides to menu bars, commands, and shortcuts

This book teaches you about Materials Management (MM) and Financial Accounting (FI), and the intersection points between them. It explains how to configure the system so that you can streamline your business and continually improve your procurement processes with MM and FI. You'll learn about account and controlling postings as related to FI compliance, and their impact on MM functional design and configuration. You'll find practical, real-world examples, troubleshooting techniques, and step-by-step descriptions throughout to help you master this crucial integration effectively. Relationship Between Materials Management and Financial Accounting Discover the relationship between Materials Management and Financial Accounting, and learn how you can drive an efficient procurement process. Materials Management and Financial Accounting Functionalities Get a thorough understanding of a flexible, integrated MM solution set that allows your business to grow efficiently. Configuring the SAP System Learn how to configure MM and FI in SAP ERP, focusing on the continued business improvement of procurement. Technical Database Tables and Coding Discover the technical aspects of SAP ERP functionalities, including coding and database tables, to help you develop a more technical understanding of integration issues. Practical, Real-World Examples and Troubleshooting Tips Find expert advice provided throughout to help you find solutions to your own MM/FI issues.

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.

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.

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. 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.

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

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

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.

This comprehensive reference provides you with a real-world understanding of the SAP ERP Financials application. You'll learn how to design and configure an SAP ERP Financials solution to satisfy your business requirements, including the more complex areas of configuration, and you'll explore how to manage data migration as part of an SAP ERP Financials implementation. Using the real-world, holistic business information provided in this book, you'll learn everything from the general areas of SAP ERP

Financials and how they fit in the SAP landscape, to how the new General Ledger can work for you. This invaluable guide is the one resource you need to understand the configuration and design process, the enterprise structure, reporting, data migration, Accounts Payable and Receivable, integration with other components, and all other critical areas of SAP ERP Financials. SAP ERP Financials: Configuration and Design is a must-have tool for all implementation teams, project managers, and consultants working on an SAP ERP Financials upgrade or new implementation.

Dive into SAP Product Cost Planning (CO-PC-PCP) and explore in depth how costs are assigned to materials. Walk through SAP S/4HANA configuration tasks and how these decisions impact unit costing and cost estimates with quantity structure. Determine how to manually specify unit cost estimates during the early stages of product development. Find out how to use SAP Easy Cost Planning to estimate costs for a new product, before the material is created. Review cost component views and configuration to understand how this can be used to enrich the information displayed in cost estimates. Understand how material and manufacturing overhead costs are assigned to materials. Learn more about single and multilevel cost estimates, both with and without quantity structure. Evaluate your SAP CO options for defining product costs using cost estimates with quantity structure. Based on an example company, learn more about methods for generating raw material cost estimates. Obtain tips for updating the material master. - Delve into configuration of costing variants and valuation variants - Examples of how configuration choices affect costs - Master data required for generating the cost estimates - Types of costing supported in SAP Product Cost Planning 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 this book, noted expert Andrew Okungbowa explains SAP Asset Accounting (FI-AA) in SAP-ERP, including its associated business benefits, and guides you through the considerable complexities of SAP-ERP configuration. Using FI-AA for fixed asset management enables you to manage assets in multinational companies across a broad range of industries and produce reports to meet various needs in line with legal requirements. Configuring SAP-ERP can be a daunting exercise, however, and there are few resources that address these issues. Asset Accounting Configuration in SAP ERP fills that resource gap by covering the major aspects of SAP FI-AA for anyone with SAP experience and the basic accounting knowledge and bookkeeping skills necessary to apply configuration. It provides configuration explanations in the simplest forms possible and provides step-by-step guidance with illustrations and practical examples. What You'll Learn "li>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.

* Understand business processes, functions, and customizing options * Find real-world, practical examples to illustrate configuration concepts and processes * Benefit from detailed, step-by-step instructions and tips and tricks based on expert knowledge There's no need to look any further! This comprehensive book teaches you how to customize Financial Accounting in SAP ERP for all of your unique business scenarios. Whether you want to change your screen layout for end users or need to define new process variants in any FI component, this book makes configuring your solution easy for any business requirement. Practical Knowledge Acquire the knowledge behind the customizing actions. After reading this book, you'll be able to take over an implementation in any stage, or start one of your own. Integration with SAP Modules Learn how to integrate FI with Controlling (CO), Sales and Distribution (SD), Materials Management (MM), Production Planning (PP), and more. Learn How to Customize as You Read Discover step-by-step instructions, real-world examples, and see helpful screenshots to aid you in customizing your FI system. Comprehensive Coverage Find information on seldom-covered topics: Lease Accounting, Contract Accounts Receivable and Payable, and much more. Case-Study Approach Follow along with a fictitious global enterprise as the implementation team configures FI in SAP to meet business-specific needs and requirements.

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: I 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 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

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Master production variance analysis in Controlling (CO) with SAP Reveal breakdown points in your company's performance and explore how these processes can be improved Learn how to make production processes more efficient to positively impact your bottom line Whether you're an end user, manager, or consultant, this is your ultimate resource to the variance analysis cycle. This book presents a detailed explanation of how production variance analysis works in Controlling with SAP, and focuses on the processes and reports that assist with all phases of the Controlling process. You'll learn Controlling concepts from a simple and

easy-to-understand level, while being introduced to in-depth information on master data and configuration setup requirements, based on SAP ERP 6.0. Updated and Revised Second Edition Find new and updated information on long-term planning runs, marking allowance, configuring default yield and activity quantities during activity confirmation, and much more. Comprehensive Coverage Discover in-depth chapters that deal with each major sub-component of variance analysis, and include real-life examples and case study scenarios. Process-by-Process Instructions Explore all of the main processes, topics, and steps you will need in chronological order to effectively implement and conduct production variance analysis with the Controlling module. CO Integration Learn how Controlling integrates with other SAP functionalities, such as Production Planning (PP) and Materials Management (MM). Practical Resources Use the extensive glossary as a reference in your daily work and find further reading and resources to expand your knowledge on Controlling topics. Highlights Initial Planning Cost Estimates Actual Costs Period-End Processing Scrap Variance Analysis Reporting Standard Cost Estimate Total Variance Planning Scenarios The Author John Jordan is Founder and Principal Consultant at ERP Corp., specializing in Controlling and all associated integration areas. He assists companies improving the transparency of production costs, which results in increased efficiency and profitability. He is a regular speaker conferences and has published two other best-selling books with SAP PRESS.

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