

Sap Asset Accounting End User Manual

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[Just A Girl Who Loves Sharks](#) - Bendle Publishing 2019-06-14

This Shark Quote Journal / Notebook makes the IDEAL appreciation gift for any family members or friends. This Shark notebook features 110 blank pages and is 6 x 9 inches in size.

SAP S/4HANA Finance for Group Reporting - Ann Cacciottoli 2020-11-12

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 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

Implementing SAP S/4HANA Finance - Anup Maheshwari 2016-05-01

Using SAP - Olaf Schulz 2014-06-01

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

Configuring SAP ERP Financials and Controlling - Peter Jones 2011-02-11

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.

Implementing SAP S/4HANA Finance - Anup Maheshwari 2020
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

SAP R/3 Financial Accounting - Sandra Brinkmann 2001

This work introduces the SAP R/3 financial accounting module and the principles of financial accounting alongside each other. It contains real-life case studies, practical hints, customizing hints, and illustrated examples from SAP's IDES training system.

MySAP FI Fieldbook - Thomas Spitters 2005-04

Every day, organizations around the world use SAP (System Applications and Products in Data Processing) client/server systems. The basic enterprise resource planning software package offered by SAP consists of various modules that are specifically designed to direct a variety of

important business functions: Financials (FI), Sales and Distribution (SD), Materials Management (MM), Controlling (CO), Asset Management (AM), Production Planning (PP), and Human Resources (HR). mySAP FI Fieldbook offers information technology professionals an in-depth look at the Financial (FI) module of this high-powered software. Author Thomas H. Spitters discusses a number of topics that will keep any company's SAP system running optimally, including strategies to guarantee: High availability High performance Data security mySAP FI Fieldbook is ideal for the new project team member, financial manager or controller, or any staff member in need of some immediate orientation with SAP's FI module. Discover everything you need to know about the powerful mySAP FI accounting function within this wide-reaching computing environment!

First Steps in SAP S/4HANA Finance - Janet Salmon 2020-12-04
SAP's latest product, SAP S/4HANA, is revolutionizing how we approach finance by re-architecting data persistency and by merging accounts and cost elements. This book offers a fundamental introduction to SAP S/4HANA Finance, explaining how Accounting and Controlling have merged, and how they integrate with planning and group reporting. Learn about the new con-figuration options, updated data models, and what this means for reporting in the future. Obtain a first-hand look at the new user interfaces in SAP Fiori. Review the new universal journal, asset accounting, material ledger, and margin analysis functionality. Examine the steps required to migrate to SAP S/4HANA Finance and walk through the deployment options. Explore the new possibilities for reporting and analysis. Learn how to set up roles and business catalogs to provide users with access to the Fiori applications, and gain an understanding of the various types of applications. By using practical examples, tips, and screenshots, this book helps readers to: - Understand the basics of SAP S/4HANA Finance - Explore the new architecture, updated configuration options, and SAP Fiori - Examine SAP S/4HANA Finance migration steps - Understand alternative deployment options, such as a central finance deployment

Asset Accounting with SAP S/4HANA - Stoil Jotev 2020-04-28

Asset accounting setup is mandatory in SAP S/4HANA--so get the details you need to get it up and running! Walk through the configuration that underpins all of asset accounting, starting with organizational structures and master data. From there, master key tasks for asset acquisition and retirement, depreciation, year-end close, reporting, and more. Finally, see how to migrate your legacy asset data from SAP ERP to SAP S/4HANA. Covering both SAP GUI and SAP Fiori, this guide has it all!

Practical Guide to SAP CO Templates - Tom King 2018-07-13

SAP® ERP Financials and FICO Handbook - S. N. Padhi 2009-12-21

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.

Advanced Topics in End User Computing, Volume 4 - Mahmood, Mo Adam 2005-03-31

Advance Topics in End User Computing features the latest research findings dealing with end user computing concepts, issues, and trends. It provides a forum to both academics and information technology practitioners to advance the practice and understanding of end user computing in organizations. Empirical and theoretical research concerned with all aspects of end user computing including development, utilization and management are included.

New Fixed Asset Accounting in SAP S/4HANA - Kees van Westerop 2020-06-16

Explore SAP Fixed Asset Accounting module functionality in SAP S/4HANA. Review the complete lifecycle of an asset — from acquisition and construction to retirement. Identify the differences between “classic” Asset Accounting and the new SAP S/4HANA Asset Accounting. Review

organizational setup requirements and learn how to classify assets according to fiscal and company requirements. Clarify how asset-related transactions are posted in the general ledger. Delve into asset master data, including the organizational structure, integration with the general ledger, and the creation and maintenance of asset master data. Identify how to disinvest assets and adjust their values. Find out what options are available for asset depreciation. Learn how to calculate depreciation, how to post in the ledgers according to accounting principles, and how G/L accounts are determined for the postings. Dive into asset reporting functionality, including key tools, as well as depreciation simulation to predict future depreciation costs. Look at migration requirements and considerations. By using practical examples, tips, and SAP Fiori screenshots, this book: - Describes SAP Fixed Asset Accounting functionality in SAP S/4HANA with SAP Fiori examples - Explores the complete lifecycle of an asset in SAP - Identifies differences between classic Fixed Asset Accounting and the new SAP S/4HANA Fixed Asset Accounting - Examines how Fixed Asset Accounting is integrated with other SAP modules

SAP Flexible Real Estate Management - Jayant Daithankar 2016-09-09

Learn SAP's real estate management integrated solution to effectively manage the real estate portfolio at your organization. You will configure SAP REFX for business scenarios covering solutions from master data to financial posting and reporting. You will address all phases of the real estate life cycle, including real estate acquisition or disposal, portfolio management, and property and technical management. To succeed in today's global and highly competitive economy, asset optimization in real estate management has become a strategic task. Organizations need to ensure insight into their property portfolio to make informed decisions, improve portfolio performance, and reduce compliance costs.

Sophisticated solutions are needed to manage changing consumer demands and the global workforce as well as information management, compliance adherence, and leasing and property management. SAP Flexible Real Estate Management by Daithankar is a full-featured book that integrates REFX with Controlling (CO), Plant and Maintenance

(PM), CRM, SAP AA (asset accounting), and SAP PS (project systems). You will refer to real-world, practical examples to illustrate configuration concepts and processes, and learn in an interactive, hands-on way through the use of screenshots, menu paths, and transaction codes throughout the book. What You Will Learn: Understand the SAP REF Solutions landscape and industry best practices for SAP REF implementation Configure SAP REF Integrate REF with other modules Understand how processes are supported by SAP REF Who This Book Is For: CIOs/CEOs of organizations with real estate portfolios, SAP REF purchasing decision makers, SAP REF pre-sales teams, SAP REF implementation/AMS consultants

Implementing SAP S/4HANA Finance - Anup Maheshwari 2017-11-27

SAP Fixed Assets Accounting (FI-AA) - Jörg Siebert

Financial Accounting in SAP ERP - David Burns 2018

SAP S/4HANA Financial Accounting Certification Guide - Stefanos Pougkas 2021

Preparing for your financial accounting exam? Make the grade with this SAP S/4HANA 1909 and 2020 certification study guide! From general ledger accounting to financial closing, this guide reviews the key technical and functional knowledge you need to get a high score on your SAP S/4HANA for Financial Accounting Associates exam. Explore test methodology, key concepts for each topic area, and practice questions and answers. Your path to financial accounting certification begins here! Highlights Include: 1) Exam C_TS4FI_1909 2) Exam C_TS4FI_2020 3) Deployment 4) General ledger accounting 5) Accounts payable (AP) 6) Accounts receivable (AR) 7) Asset accounting 8) Financial closing 9) Document parking 10) Validations and substitutions 11) Bank account management

SAP Enterprise Performance Management (EPM) Add-In - Kermit Bravo

In our dynamic business environment reporting, planning and analysis

are more relevant than ever. The SAP EPM Excel Add-In is a business enabler. This book will provide useful information to jumpstart project implementations and facilitate end-user training in practical manner. Understand key features and concepts that the EPM Add-in brings to the table. Walk through a detailed case study and examples to familiarize yourself with the SAP EPM Excel Add-in features and functions within the context of a business example. This book was written with a broad audience in mind and will appeal to different implementation roles ranging from consultants to business users, and architects to planners. For entry-level and seasoned SAP practitioners alike, this book will serve as a reference guide that distills years of experience and focuses on some of the most frequently used features in successful implementation projects. This book offers tips, tricks, and time savers that you can immediately apply. - Learn about the Connection Concept - Familiarize yourself with the SAP EPM Add-In for Excel and BPC 10.1 - Create a basic report from scratch - Walk through a detailed case Study *SAP ERP Financial Accounting and Controlling* - Andrew Okungbowa 2015-06-08

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.

First Steps in SAP S/4HANA Finance - Janet Salmon, Claus Wild
2016-12-13

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

Material Ledger in SAP S/4HANA - Paul Ovigele 2019

Unlock the potential of the Material Ledger in SAP S/4HANA with this comprehensive guide. Move beyond the basics and get the step-by-step instructions you need to configure and run actual costing, group valuation, profit center valuation, and more. Consult detailed screenshots and expert guidance as you dive deep into the major processes, specialized scenarios, and reporting and analytics. Master the Material Ledger from end to end! In this book, you'll learn about: a. Configuration Set up your Material Ledger processes, step by step. From account determination to parallel currencies to transfer pricing, understand how to configure your SAP S/4HANA system to suit your business. b. Key Functionality See the Material Ledger in action! Learn how to perform actual costing runs, use transfer pricing with group valuation and profit center valuation, complete balance sheet valuation, and more. c. Reporting Unpack your Material Ledger data. Discover your reporting tools: SAP Fiori apps, CDS views, and more. Then see how actual costing, parallel valuation, and inventory trend analytics can help you understand material value flows. Highlights include: 1) Actual costing 2) Parallel currencies 3) Group valuation 4) Profit center valuation 5) Parallel cost of goods manufactured 6) Balance sheet valuation 7) Peripheral applications 8) Reporting 9) Migration

SAP ERP Financials User's Guide - Heinz Forsthuber 2010

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 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

SAP ERP Financials - Naeem Arif 2011

Previously published under title: Integrating SAP ERP financials.

Segment Reporting - International Accounting Standards Committee 1997

Financial Accounting with SAP S/4HANA - Jonas Tritschler 2019

"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!"--

SAP S/4HANA Fixed Asset Accounting Implementation Guide -

Jerry Lucas 2021-02-10

This book expertly guides readers through implementing Asset Accounting in SAP S/4HANA and helps them gain a deeper understanding of how to configure asset accounting in SAP S/4HANA. Learn more about the organizational structure, asset classes, and country-specific functions needed to configure SAP Asset Accounting. Walk through the charts of depreciation, company codes, number ranges, account determination, screen layouts and rules, and chart-of-

depreciation dependent configurations. Explore integration with the General Ledger. Review the valuation and depreciation areas that make up the chart of depreciation and ensure that it is correctly configured. Look at the different depreciation areas and dive into the different depreciation types and how they are calculated. See how to set up configuration for special valuations on assets, special depreciation reserves, and special value adjustments. Explore integration with other SAP modules. Learn about the different transaction types, how they are grouped, and a rule of thumb on how to identify them by numerical value. Obtain best practices for reporting in asset accounting and get strategies for how to transfer legacy assets into SAP. Learn everything you need to know for the initial go-live. By using practical examples, tips, and screenshots, this book: - Dives into how to configure Asset Accounting in SAP S/4HANA- Explains the new ACDOCA table- Explores depreciation, including chart of depreciation, depreciation keys, and period control- Walks through periodic processing, including year-end clos

Asset Accounting Configuration in SAP ERP - Andrew Okungbowa 2015-12-31

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.

Reporting for SAP Asset Accounting - Thomas Michael

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

Migrating to SAP S/4HANA - Frank Densborn 2017

Configuring Financial Accounting in SAP ERP - Narayanan Veeriah
2018-05-28

Quick Reference Guide - Vincenzo Sopracolle 2010

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 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

Financial Accounting with SAP S/4HANA - Jonas Tritschler 2019
Finance professionals, it's time to simplify your day-to-day. This book walks through your financial accounting tasks, whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S/4HANA system. For each of your core FI business processes--general ledger accounting, accounts payable, accounts receivable, and fixed asset accounting--learn how to complete key tasks, click by click. Complete your FI operations smoothly and efficiently! In this book, you'll learn about: a. Financial Accounting Basics See your finance workflows from end to end, and discover how key SAP S/4HANA simplifications impact financial accounting. Walk through standard processes such as order-to-cash and purchase-to-pay, the organizational structure, and how FI integrates with controlling. b. Tasks and Transactions Follow step-by-step instructions to complete your daily FI tasks in SAP S/4HANA, including period-end close and reporting. Learn to perform event-based revenue recognition for project accounting in SAP S/4HANA Cloud. c. SAP GUI and SAP Fiori See your tasks illustrated with detailed screenshots for both the traditional SAP GUI interface and the corresponding SAP Fiori applications. Tap in

to new functionality and an improved user experience! Highlights Include: 1) General ledger accounting 2) Fixed asset accounting 3) Accounts payable 4) Accounts receivable 5) Project accounting 6) Organizational structure 7) Period-end closing 8) Reporting 9) SAP GUI transactions 10) SAP Fiori apps

Management Accounting in Enterprise Resource Planning Systems - Severin Grabski 2009-05-16

Current evidence points to management accountants using traditional software (such as spreadsheets) for budgeting, ABC, balanced scorecards and other performance management techniques independent of, rather than integrated with Enterprise Resource Planning (ERP) Systems. While there has been some limited research on the effects of ERP systems on management accountants, this report provides a comprehensive analysis of the consequences of implementation of ERP systems for management accountants. • This report provides a theoretical basis for studying the impact of Enterprise Resource Planning (ERP) systems on management accounting and provides critical insights into the opportunities provided by ERP systems for the most efficient use of management accounting techniques. • The seven UK case studies of ERP implementations reveal the correlation between the success of the system implementation and the development of the role of management accountants in business partners thereby identifying the changes and skills required of management accountants. • The book provides guidance to management accountants on the changes they need to make in order to achieve the most from an ERP system implementation.

Auditing and GRC Automation in SAP - Maxim Chuprunov 2013-04-09

Over the last few years, financial statement scandals, cases of fraud and corruption, data protection violations, and other legal violations have led to numerous liability cases, damages claims, and losses of reputation. As a reaction to these developments, several regulations have been issued: Corporate Governance, the Sarbanes-Oxley Act, IFRS, Basel II and III, Solvency II and BilMoG, to name just a few. In this book, compliance is understood as the process, mapped not only in an internal control system, that is intended to guarantee conformity with legal requirements

but also with internal policies and enterprise objectives (in particular, efficiency and profitability). The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems. Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond, because a basic understanding of the processes involved in IT-supported compliance management processes are not delivered along with the software. Starting with the requirements for compliance (Part I), he not only answers compliance-relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions (Part II), but also shows how to automate the compliance management process based on SAP GRC (Part III). He thus addresses the current need for solutions for implementing an integrated GRC system in an organization, especially focusing on the continuous control monitoring topics. Maxim Chuprunov mainly targets compliance experts, auditors, SAP project managers and consultants responsible for GRC products as readers for his book. They will find indispensable information for their daily work from the first to the last page. In addition, MBA, management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment, on GRC in general and its implementation in particular.

SAP S/4HANA Finance - Maunil Mehta 2019-01-28

What will your financial transformation look like? This introduction to SAP S/4HANA Finance shows you next-generation finance in the new suite: financial accounting, management accounting, risk management, financial planning, and more. Consider how each process works in SAP S/4HANA, and explore the SAP Fiori apps that help you meet today's business user and reporting requirements. From previewing project planning to navigating deployment options, take your first steps toward financial transformation! a. The Basics Explore financial transformation with SAP's new platform. Discover the system, the database, the UI, and more--all from a business perspective. Then, understand how an SAP S/4HANA Finance implementation would impact your organization. b.

Core Processes Financial transformation affects every process. See what SAP S/4HANA does for management accounting, treasury and risk management, financial close, consolidation, reporting, and more. c. From Planning to Go-Live Get a head start on project preparation! See how SAP S/4HANA Finance fits into your IT landscape, and explore your deployment options: on-premise, hybrid, or cloud. Highlights Include: 1) Universal Journal 2) SAP HANA 3) Management accounting 4) Financial close and consolidation 5) Reporting and analytics 6) Treasury and Risk Management 7) SAP Fiori applications 8) Deployment and adoption 9) Financial transformation 10) SAP S/4HANA

A Practical Guide to SAP S/4HANA Financial Accounting - Oona Flanagan 2019-12-10

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

The Essential SAP Career Guide - Hitting the Ground Running - Tanya Duncan 2016-07-22

SAP is the world's leading enterprise applications provider with software solutions for companies of all sizes and industries. Nearly 80% of Fortune 500 companies rely on SAP to run their inventory management, financials, human resources, purchasing, and sales business processes. There are numerous job opportunities for all experience levels and the right approach can fast-track your career. This book is written for students and professionals aspiring to start a career with SAP as a consultant or users. This second edition includes interviews with leading SAP professionals with diverse career paths. This book covers key SAP career topics including: - Fundamentals of an SAP job search - Interviews with leading SAP professionals in diverse career paths - Tips for choosing the right SAP module for you - Important SAP skills & tools

Configuring SAP S/4HANA Finance - Stoil Jotev 2021

"Get your SAP S/4HANA Finance configuration right the first time! Whether you're running a new implementation or transitioning from SAP ERP, this comprehensive guide walks you through each project task. Start by setting up an organizational structure and defining global master data. Next, follow step-by-step instructions organized by functional area: general ledger, AP, AR, controlling, margin analysis, predictive accounting, and more. Your new system awaits!"--