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# Controlling With Sap Practical Guide

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Practical Guide to SAP Profit Center Accounting  
Plant Maintenance with SAP  
Practical Guide to SAP CO Templates  
Transportation Charge Management in SAP S/4HANA  
Product Cost Controlling with SAP  
Practical Guide to Auditing SAP Systems  
Controlling with SAP  
100 Things You Should Know about Controlling with SAP  
SAP Flexible Real Estate Management  
Controlling with SAP ERP: Business User Guide  
SAP ERP User Guide - Tips to Increase Productivity  
Practical Guide to SAP CO-PC (Product Cost Controlling) in SAP S/4HANA - 2nd edition  
SAP BW 7. 4--Practical Guide  
Practical Guide to Sap Co-pc  
Controlling with SAP  
SAP S/4HANA Finance for Group Reporting  
Configuring SAP ERP Financials and Controlling  
Practical Guide to SAP FI-RA — Revenue Accounting and Reporting  
SAP S/4HANA Management Accounting Certification Guide  
Practical Guide to SAP Cost Center Accounting  
Practical Guide to Data Migration with SAP S/4HANA Migration Cockpit  
Configuring SAP R/3 FI/CO  
Practical Guide to SAP Internal Orders (CO-OM)  
Controlling with SAP  
SAP ERP Financial Accounting and Controlling  
Practical Guide to SAP S/4HANA Controlling  
First Steps in SAP Controlling (CO)  
Controlling with SAP S/4HANA: Business User Guide  
Practical Guide to SAP S/4HANA Profit Center Accounting - 2nd Edition  
Practical Guide to SAP Business Partner Functions and Integration with SAP S/4HANA  
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Practical Guide to SAP GTS Part 2: Preference and Customs Management  
Practical Guide to SAP CO Templates  
A Practical Guide to Manufacturing Variances in SAP S/4HANA  
Expert tips to Unleash the Full Potential of SAP Controlling  
Practical Guide to SAP Core Data Services (CDS)  
Configuring Controlling in SAP ERP  
Sales and Distribution in SAP ERP  
Configuring Controlling in SAP ERP

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Practical  
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## LAYLAH ACEVEDO

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### **Practical Guide to SAP Profit Center**

**Accounting** Apress

In this book for Sales and Distribution business users, you'll get simple explanations to the most common SD tasks, with helpful screenshots and lists of transaction codes you'll use. Start the journey with master data setup, and then move on to explore sales, shipping, and billing tasks. Elevate your functional skills by mastering reporting and financial supply chain activities.

### **Plant Maintenance with SAP** Espresso Tutorials GmbH

Understand how your controlling processes relate to SAP Discover the many features and functionalities of the Controlling component Up-to-date for enhancement package 5 If you use Controlling in SAP ERP Financials, this book is a must-have resource for your daily work. You'll learn how to perform transactions with fewer steps and less effort, and you'll discover how to troubleshoot minor problems and system issues. In addition to the

core areas of Controlling, you'll also find coverage of more advanced topics, such as SAP NetWeaver BW, SAP BusinessObjects, the SAP Financials Closing Cockpit, and topics added in recent enhancement packages. This book will help you to master the system and work more efficiently on a daily basis.

### **Practical Guide to SAP CO Templates** SAP PRESS

SAP Global Trade Services (GTS) helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance, accelerating trade activity, and enabling trade compliance automation. The Practical Guide to SAP GTS Part II dives into customs management and preference processing. Explore how to leverage self-filing, using a broker model, and adopting a free trade agreement to improve ROI. The book is current to version 10.1 and explores version 11.0 and its new features including Fiori apps and UX. - Best practices for leveraging SAP GTS for trade compliance - Fundamentals of preference implementation and system set up - How self-

filing, broker models and free trade agreements can improve ROI - Review of Version 11.0 with screenshots

### **Transportation Charge Management in SAP S/4HANA** SAP PRESS

If using SAP Enterprise Asset Management is part of your job, you know that maintenance planning is much more than tightening a loose bolt. Add this practical, must-have guide to EAM to your arsenal of tools. Learn how to structure your functional locations, capture shift notes and shift reports, and much more. Filled with best practices and real-world tips, this comprehensive user guide will help you make the most of your EAM implementation. Product Cost Controlling with SAP Espresso Tutorials GmbH 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 REFX

Solutions landscape and industry best practices for SAP REFX implementation  
Configure SAP REFX  
Integrate REFX with other modules  
Understand how processes are supported by SAP REFX  
*Who This Book Is For:* CIOs/CEOs of organizations with real estate portfolios, SAP REFX purchasing decision makers, SAP REFX pre-sales teams, SAP REFX implementation/AMS consultants  
[Practical Guide to Auditing SAP Systems](#)  
*SAP PRESS*  
*SAP PRESS* equips you with 110 Things that unlock the secrets of working with the Controlling component in SAP! Get ready to add to your CO arsenal, and replace some cumbersome techniques you've been using for cost object controlling, profit center accounting, profitability analysis, and more. This second edition comes with an additional 10 bonus tips. Whether you think you know it all, or know that you don't, this book gives you expert tips to get there.

[Controlling with SAP Espresso](#)  
Tutorials GmbH  
This updated 2nd edition offers a comprehensive introduction to SAP ERP Profit Center Accounting (PCA) for both classic general ledger (GL) and

the new GL. Review the differences between ECC and SAP S/4HANA and user interface changes with Fiori. 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 Margin Analysis 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. Learn more about the new APP Manage Profit Center Group. Explore planning options in SAP S/4HANA, including ACDOCP universal planning table. Take a closer look at on-premise reporting options for profit centers in SAP S/4HANA, including APPS and CDS views available in the Query browser. 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) *100 Things You Should Know about Controlling with SAP* SAP PRESS 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 SAP Flexible Real Estate Management Espresso Tutorials GmbH Provides 100 little-known time-saving tips and workarounds for SAP Controlling users, super-users, and consultants Features a practical, highly-visual, easy-to-use 2-page spread for each topic area Includes access to a companion e-book or online updates that will be kept current with new tips

contributed by readers Have you ever spent days trying to figure out how to generate a report in SAP ERP Financials only to find out you just needed to click a few buttons. If so, you'll be delighted with this book it unlocks the secrets of an SAP Controlling guru for use by everyone. It provides users and super-users with 100 tips and workarounds you can use to increase productivity, save time, and improve the ease-of-use for your SAP system. The tips have been carefully selected to provide a collection of the best, most useful, and rarest information. And with these tips, your SAP user experience will be friendlier and easier, and you may even hear a few comments like I had no idea you could do that that way! or I wish I had known how to do that a long time ago! Controlling with SAP ERP: Business User Guide Espresso Tutorials GmbH Revised edition of the author's Controlling with SAP, [2014] **SAP ERP User Guide - Tips to Increase Productivity** Espresso Tutorials GmbH Accounting standards are changing! Get up to speed and dive into the fundamentals of SAP

Revenue Accounting. Review the basic legal principles that determine the reporting of revenues and common technical challenges, as well as the legal basis for ASC 606. Walk step-by-step through the revenue recognition process according to ASC 606. Get best practices on how to prepare your system for an implementation and get a list of activities required to implement the Revenue Accounting and Reporting (FI-RA) business add-on in SAP ERP. Identify the three steps required to transition from the old to the new revenue recognition standard. Review the impact of the Business Rule Framework Plus (BRFplus). Get tips and best practices for data consistency and reporting. By using detailed examples, tips, and screenshots, this book covers critical accounting standard topics including:

- ASC 606 statutory requirements
- Integration between SAP SD, PS, FI-RA, and FI-GL
- Troubleshooting data migration challenges
- BRFplus in revenue accounting

[Practical Guide to SAP CO-PC \(Product Cost Controlling\) in SAP S/4HANA - 2nd edition](#)

Espresso Tutorials GmbH  
Configure SAP ERP  
Controlling to reflect each organization's unique processes  
First learn how to create organizational objects like company codes and cost centers and assign them to each other, and then dig into the critical CO modules. Following step-by-step instructions, manage master data, planning, reporting, and actual postings for Cost Element Accounting, Cost Center Accounting, Profitability Analysis, and more. Take control of CO with this comprehensive guide to configuration  
Highlights:  
Organizational elements and basic settings  
Master data  
Actual postings  
Period-end closing  
Reporting  
Cost Element Accounting  
Cost Center Accounting  
Internal Orders  
Product Costing  
Cost Object Controlling  
Profitability Analysis  
SAP HANA Preparation for cut-over

[SAP BW 7. 4--Practical Guide](#) Espresso Tutorials GmbH  
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

[Practical Guide to Sap Co-pc](#) Espresso Tutorials GmbH

With the conversion from SAP ERP to SAP S/4HANA, the concept of classic customers and vendors is a thing of the past. SAP Business Partner is now the leading object for processing master data information for customers and vendors. Transactions such as FD01/FK01, FD02/FK02 and XK01/XK02 are automatically redirected to the leading transaction BP. In this practical guide, learn step by step how to work with SAP Business Partner, including primary customization settings, and the creation of an SAP business partner with single and grouped roles. Specialized topics such as search help, field attributes, and authorizations are also covered. A comparison of greenfield and brownfield approaches is an essential aspect of this book. For readers who want, or need, to migrate their current data, guidance is provided on business partner conversion types. This guide pays special attention to master data synchronization via the CVI Cockpit, including the assignment of number ranges and intervals. - The SAP Business Partner concept - SAP Business Partner integration in SAP ERP and SAP S/4HANA -

SAP Business Partner synchronization and Customer-Vendor Integration (CVI) - Overview of customization settings and master data maintenance  
Controlling with SAP  
 Espresso Tutorials GmbH  
 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling: Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling (FICO) users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author—SAP expert, trainer, and accountant Andrew Okungbowa—ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling: Configuration and Use Management is in fact the

most comprehensive and easy-to-follow SAP FICO configuration book in the market. It incorporates a hands-on approach, with hundreds of screen shots and practical examples, that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work—even when the finances are complicated, such as with the ins and outs of taxes, currency conversions, or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus—SAP's view of the module's key tasks and procedures—including: Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures, asset accounting, and financial reporting Configuring global settings and enterprise variables



Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

[SAP S/4HANA Finance for Group Reporting](#) Espresso Tutorials GmbH  
Configure the FI and CO Modules to Meet All Your Business Requirements  
Configuring SAP R/3 FI/CO is the only book of its kind: a detailed, practical guide to configuring R/3's two most popular modules. Written by the experts responsible for R/3 configuration in a Fortune 200 company, it provides detailed instructions and examples for all the Financial and Controlling submodules—information that will help you make good on your company's sizable investment. Coverage includes: FI Enterprise Structure General Ledger

Substitutions and Validations Automatic account assignments Accounts Payable Accounts Receivable Credit Management Lockbox CO Enterprise Structure Cost Element Accounting Cost Center Accounting Internal Orders CO settlement Profitability Analysis (CO-PA) Profit Center Accounting Investment Management Visit this book's companion Web site at [www.virtuosollc.com](http://www.virtuosollc.com) for additional coverage of FI/CO configuration techniques.

### **Configuring SAP ERP Financials and**

**Controlling** SAP PRESS  
From basic transactions to troubleshooting, execute your daily Controlling tasks with fewer steps and greater ease! Manage master data, set up planning and budgeting work, and conduct actual postings using routine CO capabilities and new technologies integrated alongside the Controlling component. This practical guide offers the step-by-step instructions and examples that will help your day-to-day to-do list.  
**Practical Guide to SAP FI-RA — Revenue Accounting and Reporting** Espresso Tutorials GmbH

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  
*SAP S/4HANA Management Accounting Certification Guide* Apress  
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 [Practical Guide to SAP Cost Center Accounting](#) Espresso Tutorials GmbH 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

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