
Controlling With Sap Practical Guide

Guide to SAP In-House Cash (IHC)
 Transportation Charge Management in SAP S/4HANA
 Practical Guide to SAP CO-PC (Product Cost Controlling)
 Procurement with SAP MM
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CHEN CRUZ

Guide to SAP In-House Cash (IHC) Galileco Press
 Familiar with some aspects of managing Workflow, but not with others? This title lets you pick the sections or chapters that are most relevant to you; focus on the provided conceptual explanations, technical instructions, or both. It includes topics such as configuration, administration and troubleshooting, design, and enhancement.
Transportation Charge Management in SAP S/4HANA Espresso Tutorials GmbH
 Explore key procurement processes and the day-to-day use of SAP MM Learn essential troubleshooting and problem-solving techniques Reduce ordering costs, decentralize purchase orders, and engage all levels of employees for successful procurement practices Cut straight to the heart of the matter with this book: efficiently using Materials Management (MM) in SAP ERP. This book teaches you everything you need to use MM in your everyday job. You'll find explanations of key procurement processes and how MM fits in, and then get down to the nitty-

gritty. Written for procurement from the plant floor, this book will be an essential companion to you for your MM journey. Learn crucial system navigation, how to troubleshoot problems and system issues, and explore advanced functions and concepts that will improve your MM experience. Additionally, the book includes useful recommendations on how to perform procurement activities with fewer steps and greater ease.

Practical Guide to SAP CO-PC (Product Cost Controlling) SAP PRESS

If you work in a company that uses SAP or other non-SAP ERP systems and are looking at migrating to the latest digital core from SAP, whether the cloud or on-premise edition, then this book is for you! Explore your options for transitioning to SAP S/4HANA. Walk in detail through the phases of a data migration project using SAP Activate methodology. Identify SAP rapid data migration best practices for SAP S/4HANA with SAP Data Services. Learn about methods for migrating data to a new SAP implementation scenario, as well as the SAP Data Services architecture that deals with the process of extraction, transformation, and load (ETL) of data. Examine the steps required to execute the migration within the ETL stages and how SAP Data Services can be extended to meet additional migration

needs. Take a deep dive into SAP S/4HANA migration cockpit and SAP S/4HANA migration object modeler. Walk through the steps required for migrating data from source systems to SAP S/4HANA (on-premise or cloud edition) using the preconfigured data migration objects delivered by SAP. Delve into the process of creating a migration project and generating the upload template, as well as the steps for uploading and validating the data, including error handling. Review the various migration options and tools available for migrating your legacy data to SAP S/4HANA (on-premise or cloud edition). - Data migration scenarios and tools for moving data to S/4HANA - Plan an S/4HANA data migration using SAP Activate methodology - Step-by-step guide for using S/4HANA migration cockpit and S/4HANA migration object modeler - Evaluate S/4HANA migration tools

Procurement with SAP MM Espresso Tutorials GmbH

With SAP Fiori, SAP S/4HANA offers a modern user interface and a simplified new technical data model. The objectives are faster closing and improved performance for reconciliation activities. Using an example manufacturing company, this book presents the resulting new features for the area of Controlling. In addition to the process-related view of the workflows within the company, the book takes a practical look at the SAP Fiori apps in Controlling. You quickly get an overview of the most important innovations, changed Customizing settings, and current developments in all subcomponents in SAP S/4HANA Controlling. Readers who do not have much experience with HANA yet can first familiarize themselves with the new SAP Fiori interface before turning to the new (simplified) data structures of S/4HANA in Financials and Controlling, as well as the changes to master data and processes. You then follow the example company SPEED GmbH through central structures and processes in Product Cost Controlling. The author also looks at the integration of processes, allocations in SAP Controlling, current developments in Profitability Analysis, and planning and reporting with SAP S/4HANA. - New features in Controlling with SAP S/4HANA - Overview of the functions of all subcomponents - Effects of S/4HANA on your business processes - Practical explanations using a continuous example

SAP Press

Controlling with SAP Practical Guide to SAP CO-PC (Product Cost Controlling) Espresso Tutorials GmbH

SAP Analysis for Microsoft Office--Practical Guide SAP PRESS

Managing the movement of goods from one place to another is just one small requirement of a Transportation Management (TM) software. To understand the complete process, there is so much more to consider. This guide provides a comprehensive overview of the transportation processes supported by SAP TM 9.3 including functional highlights, system architecture options (including HANA), and integration aspects. Dive into planning, execution, and tracking processes and detailed configuration. Get best practices on how to best set up capacity management functionality and learn more about charge calculation and settlement. This hands-on guide is for those new to SAP TM, as well as experienced solution consultants, and includes step-by-step descriptions and screenshots. - A Comprehensive Overview of All of the Processes Enabled by SAP TM - Configuration Best Practices for All Modes of Transport - Instructions for Integrating Transportation Requirements - Tips on Integration with SAP ERP, EWM, GTS, EH&S, EM - Options for Manual, Semi-automated, and Completely Automated Planning

Configuring SAP ERP Financials and Controlling Espresso Tutorials GmbH

This SAP Controlling (CO) book walks readers through the fundamentals of internal orders in SAP ERP as cost objects, as well as the benefits of period settlement. Dive into master data

configuration for creating orders types and status management and learn how to create a master record. Get step-by-step guidance on how to do daily postings in internal orders with and without revenue and learn how to use commitments. Obtain expert advice on period-end close, including the settlement profile, allocation structure, source structure, and results analysis. Find out what your SAP reporting options are and learn how to leverage summarization hierarchies in SAP CO. By using practical examples, and SAP screenshots, the author brings business users new to internal orders up to speed on the fundamentals. Experienced SAP users will benefit from the expert tips and configuration requirements. - Concepts and daily postings to internal orders - Master data configuration - Streamlining period-end close activities - Reporting options and summarization hierarchies in SAP CO

Practical Guide to SAP Material Ledger SAP Press

This book offers a comprehensive introduction to SAP ERP Controlling (CO). You will learn the basic fundamentals of the organizational structure, master data, and functions of SAP Controlling, including overhead controlling, product costing, month-end closing, and reporting. If you would like to understand the basic fundamentals of SAP Controlling, with examples based on a case study approach, this book is for you! Using a fictional chocolate manufacturing company case study, you will learn fundamentals based on several day-in-the-life scenarios of various key functions such as cost planning, production controlling, actual costing, and information systems. Get detailed information on how SAP CO integrates with other SAP modules and obtain insight into the different functional areas typically used in manufacturing organizations. Dive into SAP ERP master data elements and get tips on how to maintain consistent and accurate data. Review the various planning methods available and get an overview of cost center planning, including overhead planning and labor cost planning. Understand how SAP Material Ledger can be used to accurately determine costs. Identify how actual costs are booked and absorbed. By using a detailed case study, practical examples, tips, and screenshots the author brings readers new to SAP CO quickly up to speed on the fundamentals. - Cost center and product cost planning, actual cost flow - Best practices for cost absorption using Product Cost Controlling - Month-end closing activities in SAP Controlling - Examples and screenshots based on a case study approach

Practical Guide to SAP CO Templates SAP PRESS

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

Practical Guide to SAP Transportation Management (TM) Espresso Tutorials GmbH

Managing your SAP data in Microsoft Excel? This is your guide to using SAP Analysis for Microsoft Office! Get started with the basics, from creating your first workbook to navigating through reports. Then, follow step-by-step instructions to process data, analyze data, develop planning applications, customize reports,

and work with tools such as formulas and macros. Including details on troubleshooting, UI customization, and more, this book is your all-in-one resource! In this book, you'll learn about:

a. Reporting and Data Analysis Learn to work with reports in SAP Analysis for Microsoft Office: define parameters with prompts, adjust formatting and styles, and extend reports with local data. Filter, sort, and display your data using hierarchies, and refine data analysis with simple and advanced calculations.

b. Planning Use your SAP data to develop planning workbooks. Plan your data both manually and with functions and sequences. Understand key settings for cell locking, the planning model, and more.

c. Advanced Features Take your skills to the next level. Write formulas to use in your reports, and create and use macros in your workbooks, including steps to use API methods, callbacks, and design rules. Highlights include: 1) Workbook creation 2) Report navigation 3) Prompts 4) Data processing, organization, and analysis 5) Planning applications 6) Report customization and formatting 7) Formulas 8) Macros 9) Configuration 10) Troubleshooting

Archiving SAP Data-- Practical Guide Espresso Tutorials GmbH

The methods used for inventory valuation have been transformed with SAP S/4HANA. The material ledger is now integrated with the Universal Journal and is the sole means for valuing materials. This book covers how valuation is managed in up to three different currencies, in parallel, without requiring the actual costing functionality. Learn how the material ledger interacts with the Universal Journal and how to configure the currencies used for parallel valuation. Investigate various valuation approaches and see how legal, group, and profit center valuation views can be used to help understand company profitability. Be guided through the configuration steps that enable these multiple valuation approaches. For those who are using or intending to use actual costing, learn how the actual cost is determined and the steps required to set this up to achieve maximum benefit. Find out how the actual costing run works and how alternative valuation runs can be used to provide additional information about inventory values. Review the optional business functions FIN_CO_COGM for parallel valuation of cost of goods manufactured, and LOG_MM_SIT for intercompany stock-in-transit and actual costing to see how they can be used for additional analysis of inventory. Investigate the different forms of balance sheet valuation and how they interact with the material ledger.

- Valuation in parallel currencies, with and without transfer pricing
- Defining currencies and using them with the material ledger
- Valuation using standard cost, moving average cost, and actual cost
- Balance sheet valuation methods

Practical Guide to SAP Core Data Services (CDS) Espresso Tutorials GmbH

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.

Practical Guide to SAP Profit Center Accounting John Wiley

& Sons

Manufacturing companies need to put a large amount of effort into controlling variances in production. The SAP S/4HANA system provides many tools for highlighting and reviewing these variances. In this book, explore the sources of manufacturing order costs and how they interact to generate variances. Look into target cost versions and learn how different views of variances can give each stakeholder a fuller understanding of non-conformance in manufacturing. Review strategies for setting up the reporting tools to give the most actionable information. Learn some tips for analyzing reporting needs and how to keep the information fresh and meaningful. Understand the interaction between manufacturing orders and cost centers in order to see the big picture of manufacturing performance. Look into the period-end tasks required for order settlement and see how that impacts views of variances. Get an overview of the important configuration tasks. Learn about:

- How SAP Manufacturing and Controlling modules interact
- Sources of target and actual costs used to determine variances
- How manufacturing reporting affects cost center accounting
- Strategies for interpreting and managing variances in manufacturing

A Practical Guide to Manufacturing Variances in SAP S/4HANA SAP PRESS

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

Controlling with SAP ERP 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.

Practical Guide to SAP Business Partner Functions and Integration with SAP S/4HANA John Wiley and Sons

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

Practical Guide to SAP GTS Part 1: SPL Screening and Compliance Management Espresso Tutorials GmbH

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.

Plant Maintenance with SAP Espresso Tutorials GmbH

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)

Introducing the Universal Journal in SAP S/4HANA Espresso Tutorials GmbH

Basic Principles of Query Reporting Learn about the relationships between QuickViewer, user groups, the InfoSet, and SAP Query. This book explains how to localize tables and which query utilities support you in your work. All Major Query Features Discover everything you need to know about selection and layout variants, drilldown functions, icons, ABC analyses, and much more. Designing User-Friendly Reports Master challenging reporting requirements, including ABAP coding. Utilize ranked lists and statistics, Microsoft Excel integration, and much more. Query Administration How do you transport queries? How do you improve performance? What do you need to consider with regard to authorizations? Here, you find the answers to these questions and others. Immediately Usable Queries for Download Highlights · Fundamentals - SAP Tables and Table Links - QuickViewer, SAP Query, Query Utilities · Query Functions - InfoSet and SAP Query in Detail - Selection and Layout Variants - Traffic Light Icons, Drilldown, Graphics, and ABC Analyses · Designing User-Friendly Queries - Statistics and Ranked Lists - ABAP Fundamentals - Integration with Microsoft Excel · Query Management - Transport System - Data Retrieval and Function Modules - Authorizations and Transaction Creation · Real-Life Examples

Practical Guide to SAP Cost Center Accounting Controlling with SAP Practical Guide to SAP CO-PC (Product Cost Controlling)

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

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