

# Sap Fi Ument Splitting

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*Practical Guide to SAP Profit Center Accounting* - John Pringle

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)

*SAP ERP Financials* - Naeem Arif 2011

Previously published under title: Integrating SAP ERP financials.

**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.

**Configuring SAP ERP Sales and Distribution** - Kapil Sharma 2010-06-03

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.

**SAP S/4HANA Management Accounting Certification Guide** - Theresa Marquis 2019-08-28

Studying for the SAP S/4HANA Management Accounting exam? Get the tools you need to succeed with this CO certification study guide for exams C\_TS4CO\_1709 and C\_TS4CO\_1809. Understand the test structure and what to expect; then walk through each topic area, from product cost planning to profit center accounting and beyond. Quiz yourself with practice questions and answers, and ensure you're ready to make the grade In this book, you'll learn about: a. Test Structure Prepare with up-to-date information on each topic covered in the 1709 and 1809 exams: master data, business transactions, period-end close, and more. b. Core Content Review major subject areas like cost center accounting, internal orders, profitability analysis, and more. For each topic, round out your knowledge with important terminology and key takeaways. c. Q&A Test your knowledge with in-depth practice questions and answers for each major topic, and gain insight into how questions may be worded on test day. Highlights include: 1) C\_TS4CO\_1709 exam 2) C\_TS4CO\_1809 exam 3) Organizational assignments 4) Process integration 5) Cost center accounting 6) Internal orders 7) Product cost planning 8) Cost object controlling 9) Profitability analysis 10) Profit center accounting

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

**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!

*SAP S/4HANA Business Process Integration Certification Guide* - Murat Adivar 2021

Preparing for your SAP S/4HANA business process integration exam? Make the grade with this certification study guide to C\_TS410! From financial accounting to warehouse management, this guide will review the key technical and functional knowledge you need to exceed the cut score. Explore test methodology, key concepts for each topic area, and practice questions and answers. Your path to C\_TS410 certification begins here! In this book, you'll learn about: a. The Test Get ready for test day! This guide follows the exact structure of the exam, so align your study of SAP S/4HANA business process integration with the test objectives and walk through the topics covered in C\_TS410\_2020. b. Core Content Review major subject areas like financial accounting, source-to-pay processing, and human experience management. Then master important terminology and key takeaways for each subject. c. Q&A After reviewing each chapter, solidify your knowledge with questions and answers for each section and improve your test-taking skills. Highlights Include: 1) Exams C\_TS410\_2020 2) Financial and management accounting 3) Source-to-pay processing 4) Lead-to-cash processing 5) Design-to-operate processing 6) Procurement 7) Supply chain 8) Production planning 9) Enterprise asset management 10) Warehouse management 11) Project systems 12) Human experience management

**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!"--

**Financial Accounting in SAP ERP** - David Burns 2018

**Configuring SAP Financial Accounting - Vol. I** - Narayanan Veeriah 2020-06-30

This book on 'Configuring SAP Financial Accounting' in SAP S/4HANA Finance, has been published in two volumes: Volume I and Volume II. The Volume I (this book) covers: Case Study Enterprise Structure FI Global Settings I (Fields, Ledgers, Fiscal Year, Posting Period, Parallel Accounting, Integration of SAP CO with SAP FI, and Company Code Global Parameters) FI Global Settings II (Documents, Inflation Accounting and Correspondence) FI Global Settings III (Taxes including Extended Withholding Tax) G/L Accounting The Volume II covers: Case Study Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting Here, in Volume I, you will learn about the context and relevance of SAP HANA, SAP S/4HANA and SAP S/4HANA Finance, before actually learning the configuration of SAP Financial Accounting. This book follows a case-study approach with a story-board technique, that provides you with the required business background for a given configuration activity. Towards configuring SAP FI, you will start your learning with SAP enterprise structure focussing on SAP FI/CO organizational units, their definition and assignment. Then, you will learn about FI global settings, in great detail, spread over three Chapters. You will learn about fields, ledgers, field status variants, fiscal year and posting periods. You will also learn parallel accounting, integration of SAP Controlling with SAP FI and configuring company code global parameters. Later, you will learn about documents (document structure, document types, posting keys, screen variants, document change rules, bar code entry, tolerance groups, summarization, default values, business transaction types, recurring entries, document parking and document archiving) besides inflation accounting and correspondence. Finally, in FI global settings, you will learn taxes: the tax on sales and purchases, the settings required for calculation / posting and interfacing your SAP system with external tax application (Vertex). You will also learn about withholding tax, including extended withholding tax: the configuration settings and how to manage withholding tax changeover. You will also learn SAP G/L Accounting, in great detail, covering the preparations required for creating the master data including chart of accounts, account groups, sample accounts etc. You will learn how to create / process G/L accounts, besides understanding the configuration towards business transactions like document splitting, cross-company code transactions, open item clearing, balance interest calculation, closing operations, and preparing for 'going live'. As with my other books on SAP, this book also follows a case-study approach to make your learning easy. Efforts have been taken, throughout the book, to guide you step-by-step in understanding how to configure your SAP system, to meet your exact business

needs. Each configuration activity has been discussed with appropriate screen shots (from an SAP system) and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of additional information, provided across the Chapters and the Sections, to help you understand a topic or a configuration setting or a concept better. The entire content of the book, vide various Chapters, has been presented as in SAP IMG (Implementation Guide), for easy comprehension. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. In all, you can use this book as a desktop-reference for configuring SAP FI. As the Chapters have been progressively elaborated, you will certainly find this as informative and easy to comprehend.

Migrating from Costing-Based to Account-Based CO-PA in SAP S/4HANA - Ajay Maheshwari 2020

Embarking on your SAP S/4HANA Finance migration? Learn how to change cost-based CO-PA to account-based CO-PA. --

**First Steps in SAP Financial Accounting (FI)** - Ann Cacciottoli 2015-07-27

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.

*Practical Guide to SAP FI-RA — Revenue Accounting and Reporting* - Reinhard Müller

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

The SAP General Ledger - Eric Bauer 2011

[SAP Transaction Codes – Volume One](#) - Stan Kubiyevski 2017-11-20

In this series of books you will find a listing of every SAP transaction code in existence, based on SAP ECC6, ehp4

**SAP Transaction Codes** - Arshad Khan 2016-02-29

SAP Transaction Codes is a useful reference for end users of the SAP business software, as well as those implementing and/or maintaining the SAP application. The book lists approximately 3800 of the most frequently used transaction codes available in the SAP system. It will enable a user to quickly identify the most popular T-codes within a functional module, such as finance, controlling, materials management, human resources, payroll, quality management, etc. Also, when the T-code is known, it can help identify the associated module. SAP Transaction Codes also contains three step-by-step procedures, which demonstrate how to execute a transaction using the T-code shortcut method, how to determine the menu tree when the T-code is known, and how to use the menu tree for executing a transaction. Features:

- Includes approximately 3800 of the most frequently used transaction codes available in the SAP software system
- Enables the user to quickly identify the most popular T-codes within a functional module, such as finance (SAP FI), controlling (SAP CO) materials management, human resources, payroll, quality management, etc.
- Demonstrates how to execute a transaction using the T-code shortcut method, how to determine the menu tree when the T-code is known, and how to use the menu tree for executing a transaction
- Covers the latest versions of SAP
- Shows an alphabetical listing of T-codes along with their associated modules and the procedures for executing a transaction code either through the shortcut method or the menu

[Implementing SAP S/4HANA Finance](#) - Anup Maheshwari 2016-05-01

**The Architecture of SAP ERP** - Jochen Boeder 2014-03-06

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.

**New General Ledger in SAP ERP Financials** - Eric Bauer 2007

Learn how best to implement the New General Ledger in SAP ERP Financials and how to maximize your organization's use of its vast functionalities. Using practical examples, the authors take you on a guided tour of the most important functions. First, you'll learn how to create the settings needed to define your ledgers. Then, you'll uncover sample solutions and customization tips for segment reporting and document splitting, as the authors show you the process of mapping a parallel accounting procedure using the ledger approach. A detailed chapter on migration answers burning questions such as: What tools are available? What issues should we be thinking about before migration? What levels of complexity should be weighed? How does the migration process really work? In short, this detailed reference provides you with everything you'll need to successfully migrate to New General Ledger. Based on the latest release, SAP ERP 6.0, this book is fully up-to-date as of the date of its publication. Highlights Include:

- \* Design and Features of the Ledgers
- \* Integration in Financial Accounting - Profit Center Accounting, Reposting in Controlling, Online Posting of Follow-Up Costs, Period-End Closing
- \* Parallel Valuation - Basic Principles, Fixed Assets, Current Assets, Provisions
- \* Document Splitting - Active and Passive Split, Special G/L Transactions, Periodic Processing
- \* Migration - Activating New G/L, Migration Phase Model, SAP Service for Migration, Migration Scenarios, Migration Cockpit, Practical Reports

**Segment Reporting with Document Splitting in the SAP General Ledger** - Mitresh Kundalia 2009

This book provides comprehensive, step-by-step configuration information for using Document Splitting and Balanced Segment Reporting in the SAP General Ledger. It provides implementation team members, functional finance professionals, and line-of-business managers with the implementation strategies, configuration steps, and best practices necessary to implement Document Splitting in the SAP General Ledger. Specific sections of the book focus on defining segments for use with common lines of business, configuration steps for Document Splitting, configuration of Segment Reporting, and managing a migration from the Classic General Ledger to the SAP General Ledger when Document Splitting is involved. Readers learn how to configure Document Splitting for the SAP General Ledger, including Standard and Extended Document Splitting and will quickly come to understand the common Business Transactions and how they

relate to Segment Reporting and Document Splitting, including Vendor Invoice, Vendor Payment, and other financial transactions. Plus, find out how the new Segment object works in the SAP General Ledger, including how Segments are derived from Profit Centers. The author explains how best to use Profitability Reporting, Segment Reporting, and built-in tools like Report Writer and Report Painter in the SAP General Ledger and shows you how you can develop and execute a plan for migrating successfully to the SAP General Ledger using the SAP Migration Service.

[Introduction to Information Retrieval](#) - Christopher D. Manning 2008-07-07

Class-tested and coherent, this textbook teaches classical and web information retrieval, including web search and the related areas of text classification and text clustering from basic concepts. It gives an up-to-date treatment of all aspects of the design and implementation of systems for gathering, indexing, and searching documents; methods for evaluating systems; and an introduction to the use of machine learning methods on text collections. All the important ideas are explained using examples and figures, making it perfect for introductory courses in information retrieval for advanced undergraduates and graduate students in computer science. Based on feedback from extensive classroom experience, the book has been carefully structured in order to make teaching more natural and effective. Slides and additional exercises (with solutions for lecturers) are also available through the book's supporting website to help course instructors prepare their lectures.

**The SAP General Ledger** - Eric Bauer 2010-08-01

This second, updated, and extended edition of our standard reference book is your companion for the implementation of the new General Ledger. This book describes the optimal settings for ledger definition and document splitting, as well as the integration with accounting. Moreover, it includes a detailed description of parallel accounting, including segment reporting, storage location of data, and much more. A comprehensive chapter on migration as well as many practical reports shows what you need to consider for the changeover to New General Ledger. Design and Features of the Ledgers Get to know the ledger features (leading and non-leading ledgers), scenarios (business area, segmentation etc.), and the handling of custom fields. Integration in Financial Accounting Achieve an in-depth understanding of profit center accounting in the General Ledger, follow-up costs, and period-end closing. Parallel Accounting Explore the new parallel accounting options provided by ledger group-specific postings. Document Splitting Learn how to design, configure, and use document splitting, and get to know the active and passive document split. Migration Discover the migration components, including migration project details, the Migration Cockpit, and how to successfully migrate from the Classic to the New General Ledger. Practical Reports Benefit from numerous real-life project reports, which can be put to practical use.

[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 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

#### **100 Things You Should Know about Financial Accounting with SAP** - Paul Ovigele 2011

If you're an SAP ERP Financial Accounting user or super-user, this book offers you 100 tips and workarounds that can be used with your SAP systems to increase productivity and ease-of-use. The tips have been carefully selected to provide a collection of the best, most useful, and rarest information. This book unlocks the secrets of an SAP Financial Accounting guru for use by everyone.

#### **Introducing the Universal Journal in SAP S/4HANA** - Janet Salmon 2020

Seeking a single source of financial truth? Meet the Universal Journal! With this book, see how the redesigned SAP S/4HANA Finance table structure will change your steering model. --

#### SAP S/4HANA Central Finance and Group Reporting - Sudipta Malakar 2022-05-04

Put together a centralised repository for all financial information and alter it as you see fit **KEY FEATURES**

- Expert-led approach to implementing S/4 Central Finance in a wide range of companies.
- Solution-focused responses on Central Finance, Group reporting, BPC, and Fiori.
- Preparation guide for the certification exam and SAP S/4HANA Interview.

**DESCRIPTION** Your SAP S/4HANA journey has just begun. This book details several processes, methods, and expert strategies for integrating central finance into your IT systems, streamlining finance operations, data reporting, and master data preparation. With the help of this book, you'll learn all you need to know to get the most out of SAP S/4HANA Central Finance, SAP Group Reporting, BPC, Fiori, and other cutting-edge technologies. This book includes numerous examples to demonstrate the essentials of SAP S/4HANA Central Finance, SAP Group reporting, BPC, and Fiori. It offers extensive hands-on practice utilizing SAP S/4HANA standards to demonstrate Fiori, BPC, SAP S/4HANA Central Finance, and Group reporting. The book contains many applications and projects from throughout the industry spectrum. Interviewing for a job and passing the SAP Certification exam can be made easier with the help of this book! After reading this book you will be able to perform SAP S/4HANA Central Finance and SAP Group reporting operations. You can also define complex activities in SAP S/4HANA. **WHAT YOU WILL LEARN**

- Conduct the implementation of Central Finance in your IT environment.
- Consolidate your SAP S/4HANA system's finances.
- Carry out currency conversion, intercompany elimination, financial closure, and reporting.
- Perform a BPC Evaluation.
- Carry out SAP S/4HANA Central Finance and Group reporting functions.
- Utilize Fiori applications to perform SAP S/4HANA operations.

**WHO THIS BOOK IS FOR** This book is a must for SAP consultants, architects, and project managers who wish to become proficient in the SAP S/4HANA project life cycle phases. **TABLE OF CONTENTS**

1. Key success factors for adopting S/4 Central Finance in any organization
2. Pragmatic approach - BPC, Fiori, S/4 Central Finance and SAP Group reporting
3. Interview questions and answers on BPC, Central Finance and Group reporting

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

#### **IBM Software for SAP Solutions** - Yaro Dunchych 2015-09-29

SAP is a market leader in enterprise business application software. SAP solutions provide a rich set of composable application modules, and configurable functional capabilities that are expected from a comprehensive enterprise business application software suite. In most cases, companies that adopt SAP software remain heterogeneous enterprises running both SAP and non-SAP systems to support their

business processes. Regardless of the specific scenario, in heterogeneous enterprises most SAP implementations must be integrated with a variety of non-SAP enterprise systems: Portals Messaging infrastructure Business process management (BPM) tools Enterprise Content Management (ECM) methods and tools Business analytics (BA) and business intelligence (BI) technologies Security Systems of record Systems of engagement The tooling included with SAP software addresses many needs for creating SAP-centric environments. However, the classic approach to implementing SAP functionality generally leaves the business with a rigid solution that is difficult and expensive to change and enhance. When SAP software is used in a large, heterogeneous enterprise environment, SAP clients face the dilemma of selecting the correct set of tools and platforms to implement SAP functionality, and to integrate the SAP solutions with non-SAP systems. This IBM® Redbooks® publication explains the value of integrating IBM software with SAP solutions. It describes how to enhance and extend pre-built capabilities in SAP software with best-in-class IBM enterprise software, enabling clients to maximize return on investment (ROI) in their SAP investment and achieve a balanced enterprise architecture approach. This book describes IBM Reference Architecture for SAP, a prescriptive blueprint for using IBM software in SAP solutions. The reference architecture is focused on defining the use of IBM software with SAP, and is not intended to address the internal aspects of SAP components. The chapters of this book provide a specific reference architecture for many of the architectural domains that are each important for a large enterprise to establish common strategy, efficiency, and balance. The majority of the most important architectural domain topics, such as integration, process optimization, master data management, mobile access, Enterprise Content Management, business intelligence, DevOps, security, systems monitoring, and so on, are covered in the book. However, there are several other architectural domains which are not included in the book. This is not to imply that these other architectural domains are not important or are less important, or that IBM does not offer a solution to address them. It is only reflective of time constraints, available resources, and the complexity of assembling a book on an extremely broad topic. Although more content could have been added, the authors feel confident that the scope of architectural material that has been included should provide organizations with a fantastic head start in defining their own enterprise reference architecture for many of the important architectural domains, and it is hoped that this book provides great value to those reading it. This IBM Redbooks publication is targeted to the following audiences: Client decision makers and solution architects leading enterprise transformation projects and wanting to gain further insight so that they can benefit from the integration of IBM software in large-scale SAP projects. IT architects and consultants integrating IBM technology with SAP solutions.

#### **First Steps in SAP FI Configuration** - Ann Cacciottoli 2016-02-08

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

#### SAP General Ledger - Paul Theobald 2016

If your team is making the migration to the New General Ledger, you're going to need a guide. Learn what you can expect in the months ahead: the decisions, the project stages like planning and testing, and the steps your team will take from preparation to go-live. With this book as your companion, you can move from the classic G/L to the New G/L with confidence--and a clear view of what's to come.

#### *Central Finance and SAP S/4HANA* - Carsten Hilker 2020

"Start your CFin project! Learn how Central Finance fits in to your IT landscape, and how it will impact your finance processes, reporting, and master data. Get step-by-step instructions for implementation and

tips for project management from this one-stop shop for everything Central Finance!"--

*Expert tips to Unleash the Full Potential of SAP Controlling* - Ashish Sampat 2016

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

**Profitability Analysis with SAP S/4hana** - Kathrin Schmalzing 2020-11-25

"Whether you're running account-based or costing-based CO-PA, this is your one-stop shop for profitability analysis with SAP S/4HANA! Get the step-by-step instructions you need for configuring master data, operating concerns, value flows + and setting up your system. Then run your profitability operations and master both planning and reporting. + sentence about running profitability operations, from this to that. With this guide to CO-PA, you're ready for SAP S/4HANA!"--

**Sap Fico Covers Sap Ecc 6.0 Black Book** - Bhushan Jairamdas Mamtani

This book, SAP FICO Black Book, brings to you a simple to the point non-technical jargon free discussion on SAP FICO along with comprehensive real life examples based on authors real life implementations. One of the first FICO books which cover business cycles rather than plain technical configuration. Targeting intermediate and advanced-level readers, this book discusses Implementation Tools; Enterprise Structure; New GL Configuration; Online Document Splitting; AR; AP; AA; Bank accounting; Integration of FI with Other Modules; Business Processes; Controlling; Cost Center Accounting; Product Costing; Material Ledger Configuration and Profit Center Accounting. The author has spent the last 10 years of his career acquiring this knowledge through the trial and error method. It covers the end user as well as technical configuration perspective. It can serve as a starting point for the people who want to comprehend how the financial and

managerial accounting functions in an ERP. Most of the FICO text deals with technical configuration and throws little light on its functional implementation. This book is author s humble attempt to bridge the gap by providing real life scenarios along with technical details.

**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.

*Financial Reporting with SAP* - Aylin Korkmaz 2011-08-01

- Understand and implement strategies for optimizing financials reporting capabilities
- Master the best practices for simplifying, streamlining, and automating financial and management reporting
- Learn how to integrate Financials reporting with SAP ERP, SAP NetWeaver BW, and SAP BusinessObjects

This book provides finance and IT teams with best practices for delivering financial reports faster, more accurately, and in compliance with various international accounting standards. Featuring step-by-step coverage of all major FI reporting functions (including Sub-Ledger, Corporate Finance Management, and Governance, Risk & Compliance), this book will help you streamline and simplify financial business processes and automate financial and management reporting in SAP ERP Financials. This new edition includes updated content on statutory reporting, segment reporting, AP and AR reports in SAP ERP, Consolidated Financial Reporting, as well as the most recent reporting tools in SAP ERP, SAP BusinessObjects.

*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.