

Access Free Fi Gl
Configuration Guide

Fi Gl
Configuration
Guide

SAP ERP modules are
notoriously hard to

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configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling: Configuration and Use Management shows,

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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

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using all the program's facets. This approach makes configuration complexities manageable. The book's author—SAP expert, trainer, and accountant Andrew

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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

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your implementation works
without error. SAP ERP
Financial Accounting and
Controlling: Configuration
and Use Management is in
fact the most
comprehensive and easy-to-

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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

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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

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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

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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

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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

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accounts payable and
receivable screens
Configuring and completing
closing procedures, asset
accounting, and financial
reporting Configuring
global settings and

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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

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abundance of examples,
Andrew Okungbowa provides
a clear understanding of
configuration techniques
and the breadth of
functionalities
encompassed by SAP FICO.

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And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

This book on 'Configuring SAP Financial Accounting'

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in SAP S/4HANA Finance
(1909), has been published
in two volumes: Volume I
and Volume II. The Vol. II
(this book) covers:
Configuring SAP Financial
Accounting - Vol. I Case

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Study (Project Dolphin &
Project Starfish) Accounts
Receivable and Accounts
Payable Contract Accounts
Receivable and Payable
Bank Accounting Asset
Accounting In Vol. I of

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the title we have covered:
SAP HANA SAP S/4HANA SAP
S/4HANA Finance Case Study
(Project Dolphin & Project
Oyster) Enterprise
Structure FI Global
Settings I (Fields,

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Ledgers, Fiscal Year,
Posting Period, Parallel
Accounting, Integration of
SAP CO with SAP FI, and
Company Code Global
Parameters) FI Global
Settings II (Documents,

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Inflation Accounting and
Correspondence) FI Global
Settings III (Taxes
including Extended
Withholding Tax) General
Ledger Accounting To give
you an idea of what has

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been covered in
'Configuring SAP Financial
Accounting - Vol. I', we
have captured the details,
in this book, in a Chapter-
wise summary of that
coverage with

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configuration highlights that has been discussed in each of those Chapters, from 1 to 9. The book covers Accounts Receivable (FI-A/R) and Accounts Payable (FI-A/P), in

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detail. It covers customer and vendor accounts, business transactions associated with both FI-A/R and FI-A/P and the information system. In business transactions, you

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will see topics like
incoming invoices, release
for payment, payments
(outgoing & incoming,
manual and automatic),
dunning, open item
clearing, down payment

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processing, adjustment
posting, interest
calculation and closing
operations. In Contracts
Accounts Receivable and
Payable (SAP FICA), with a
separate case study

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(Project Starfish), we discuss the functionality and the configuration required for setting up of SAP FICA for a business. In Bank Accounting (FI-BL), you will learn about

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bank master data (bank directory, house bank, business partner's bank, bank distribution etc.), bank chains, payment transactions including manual & electronic bank

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statement, lockbox processing, cash journal and online payments. The book covers Asset Accounting (FI-AA) in great detail. It covers the organizational

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structure, structuring
fixed assets in FI-AA
(including special forms
of assets, asset classes
etc.), integration of FI-
AA with other SAP
components including SAP

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FI-G/L, general & special valuation, depreciation, master data, transactions (like acquisitions, retirements, transfers, capitalization of assets under construction etc.),

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FI-AA information system,
asset data transfer,
preparations for going
live and overview for
experts. As with my other
books on SAP, this book
also follows a case-study

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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,

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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

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'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

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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),

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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

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desktop-reference for
configuring SAP FI. As the
Chapters have been
progressively elaborated,
you will certainly find
this as informative and
easy to comprehend.

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More than a century and half ago, William Froude and his son Robert [1,2] conducted the first scientifically designed towing tank experiments using scaled ship models

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traveling in calm water or waves. Since then, advances in mathematics and technology have led to the development of various methods for the assessment of the dynamic behavior of

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ships. Yet, as we enter the 2nd decade of the 21st century the advent of goal-based regulations and the emergence of safe and sustainable shipping standards still confront

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our ability to understand the fundamentals and assure absolute ship safety in design and operations. To instigate renewed interest in the well-rehearsed subject of

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ship dynamics this Special Issue presents a collection of 12 high-quality research contributions with a focus on the prediction and analysis of the dynamic

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behavior of ships in a stochastic environment. The papers presented are co-authored by leading subject matter experts from Europe, the Far East, and the USA. These papers

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will be of interest to academics, practitioners, and regulators involved in the progression of ship science, technical services, and safety standards.

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A Basic Course

**A User's Guide to Vacuum
Technology**

Asset Accounting

Configuration in SAP ERP

Practical Guide to SAP

Cost Center Accounting

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Account Determination in SAP

Successful educational programs are often the result of pragmatic design and development methodologies that take into account all aspects of the educational and instructional experience.

Instructional Design: Concepts,
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Methodologies, Tools and Applications presents a complete overview of historical perspectives, new methods and applications, and models in instructional design research and development. This three-volume work covers all fundamental strategies and theories and encourages continued research in

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strengthening the consistent design and reliable results of educational programs and models.

This book on 'Configuring SAP General Ledger Accounting' in SAP S/4HANA Finance, covers configuring your SAP system for making use of the important functional areas of SAP General Ledger

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(G/L) Accounting. 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

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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 comprehend a topic or a configuration

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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 reference. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. The coverage includes:

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Case Study SAP General Ledger Accounting: Overview Features & Functionalities Pre-requisites for Configuring SAP G/L Accounting Master Data Business Transactions Periodic Processing Preparation for Productive Start Information System The book starts with a case study, setting up the tone for

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further discussions, outlining the various business processes that you will be configuring towards implementing SAP G/L Accounting for your business. You will come across with the case study brief per configuration activity / step, in each Chapter. We discuss the overview of SAP G/L Accounting, before moving on to

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discuss its important features and functionalities. You will learn about extensibility, ledger concept, document splitting, parallel accounting, segment reporting, fast close and integration of SAP FI with SAP Controlling. We, then, move on to discuss the pre-requisites for configuring SAP G/L Accounting. Here,

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you will learn about the important FI general settings and also on how to configure the fields, ledgers and currencies. You will learn more about parallel accounting and the FI integration with CO. While on G/L master data, we discuss the G/L account master data, the profit center master data

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and segment master data. We bring out, in detail, the preparations that you need to make for creating these master data, besides elaborating their creation and processing. You will, then, be taken to learn about the functionality as well as the configuration of G/L business transactions, including document

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splitting, open item clearing, bank account interest calculation, and adjustment posting / reversal. In periodic processing for G/L, you will learn about the various closing operations like check/count, value, reclassify, allocation and carry forward. We, then, discuss the preparations that you need to

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make for productive start of SAP G/L Accounting system. You will learn about the preparations, in detail, for new implementation, as well as for migration from an existing non-HANA SAP system. Finally, towards the end, we discuss the G/L information system. You will learn about the various G/L reports that are

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available for your business, including the drilldown reports and reports created with Report Painter / Report Writer. In all, you can use this book as a desktop-reference or a refresher for configuring SAP G/L Accounting. As the Chapters have been progressively elaborated, you will find the book very informative and

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easy to read.

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

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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

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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

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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

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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

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in Financial Accounting * Accounts
Payable and Accounts Receivable * Asset
Accounting * Banking * Special Purpose
Ledger * Transaction Codes * Tables and
Program Codes
Configuration and Use Management
SAP ERP Financials User's Guide
Financial Accounting with SAP

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Configuring SAP General Ledger
Accounting

SAP S/4HANA Finance

"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

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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!"--

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The first meeting of the Regional Fisheries Data and Statistics Working Group (FDS-WG) was convened in Barbados from 14-16 May 2018. The Regional FDS WG is a joint working group of the Western Central Atlantic Fishery Commission (WECAFC), the Caribbean Regional Fisheries

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Mechanism (CRFM), and Organization for Fisheries and Aquaculture of Central America (OSPESCA). The 26 participating experts, representing 16 WECAFC members, were presented with and discussed key documents meant to build the foundation of this new working group. La primera reunión

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del Grupo de trabajo regional sobre datos y estadísticas de pesca (GTDEP) se celebró en Barbados, del 14 al 16 de mayo de 2018. El GTDEP regional es un grupo de trabajo conjunto de la Comisión de Pesca para el Atlántico Centro-Occidental (COPACO), el Mecanismo Regional de Pesca del

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Caribe (CRFM) y la Organización del Sector Pesquero y Acuícola del Istmo Centroamericano (OSPESCA). Se presentaron a los 26 expertos participantes, en representación de los 16 miembros de la COPACO, y se debatieron documentos importantes para sentar las bases de este nuevo

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grupo de trabajo.

This book offers a comprehensive introduction to the fundamentals of SAP ERP Financials (FI) configuration. Dive into configuration details for general ledger (FI-GL), accounts receivable (FI-AR), and accounts payable (FI-AP) transactions. You: I learn about the

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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

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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

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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 FI

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SAP ERP Financial Accounting and
Controlling
Configuring SAP ERP Financials and
Controlling

Configuring SAP S/4HANA Finance
Interested in learning more about
the changes in SAP S/4HANA

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Finance? Learn what is meant by the merge of financial accounting and controlling in SAP S/4HANA. Discover how the accounting structure and tables have changed and what the implications are. Walk through each area of financial accounting

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and identify what has changed, along with relevant configurations. Take a look at how new general ledger transactions work in SAP S/4HANA and find out what the universal journal is. Explore important changes to asset accounting and identify

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updates to the underlying table structure to allow for real-time posting between asset accounting and the general ledger. Learn more about the preparation and migration tools available.

- Key changes to financial accounting and structure in SAP

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S/4HANA Finance - New general ledger structure in the universal journal - Master data changes in G/L accounts and the business partner - SAP S/4HANA preparation and migration tools
This book focuses on the practical, day-to-day

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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

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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.

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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

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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

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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

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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

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Annotation The book explains the important concepts / terms used in FI, provides you with several consulting, configuration, and usage tips on a variety of application components within FI. Separate chapters on SAP FI Tables and SAP FI Transaction

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Codes will help you navigate this complex software! This book will be an invaluable guide to everyone in the SAP community: beginners, end-users, programmers, and trainers. Features: Features an easy-to-understand "Q & A" format with

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configuration / consulting / usage tips
Includes screen-shots from SAP ERP (ECC 6.0), separate chapters on SAP FI Transaction Codes and SAP FI Tables
Uses over 450 questions, 200 screen shots and illustrations, 430 FI transactions, and 195 SAP FI

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tables to help master this complex softwareIncludes a CD-ROM with FI templates, short cuts, and figures (including 4color) from the bookBrief Table of Contents:Organizational Units & Basic Settings. General Ledger (FI-GL). General Ledger

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Accounting (New). Accounts Payable (FI-A/P) & Accounts Receivable (FI-A/R). Bank Accounting (FI-BL). Asset Accounting (FI-AA). Lease Accounting (FI-LA). Travel Management (FI-TV). SAP FI Tables. SAP FI Transaction Codes.

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Tables. Index.

Credit Management in SAP
S/4HANA

Configuring Financial Accounting
in SAP

Instructional Design: Concepts,
Methodologies, Tools and

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Applications

A Step-by-Step Guide

Financial Accounting : ERP ECC6,
R/3 4.70

This guide dives into the basic SAP S/4HANA configuration settings for FSCM Credit Management. Beginners seeking to better understand the

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features, as well as consultants looking for information on how to configure the system, will find the information they need. Each chapter contains specific knowledge for both business users and technical support staff. What exactly is a Business Partner and why do you need one? Explore the Business Partner

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master record and its relationship to the older master data model. Review settings required in the SAP customizing menu (IMG) for organizational structure and master data, as well as credit limit checking. Walk through the documented credit decision process in SAP. Review

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integration points with Accounts Receivable (FI-AR) and Sales and Distribution (SD) in depth. Learn more about additional functionality available including credit limit requests and credit exposure updates. - Basic configuration settings - Integration points with FI-AR and SD -

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Organizational structure and master data - Business Partner master record
CCIE Routing and Switching v5.0
Official Cert Guide Library, Fifth
Edition Assessment, review, and
practice package for the CCIE R&S
v5.0 exams Includes CCIE Routing and
Switching v5.0 Official Cert Guide,

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Volume 1, Fifth Edition, and CCIE Routing and Switching v5.0 Official Cert Guide, Volume 2, Fifth Edition. This is the eBook version of the print title. The eBook edition does not provide access to the test engine software or the practice tests that accompany the print book These official

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study guides help you master all the topics on the CCIE R&S v5.0 exams, including Virtual LANs and VLAN Trunking Spanning Tree Protocol (STP) IP services (ARP, NTP, DHCP, NAT, SNMP, NetFlow, and more) RIPv2 and RIPv3 EIGRP OSPFv2 and v3 IS-IS Route redistribution, route

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summarization, default routing, and performance routing BGP operations and routing policies QoS WANs IP Multicast Device and network security and tunneling technologies MPLS CCIE Routing and Switching v5.0 Official Cert Guide Library, Fifth Edition from Cisco Press enables you to succeed on

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the exam the first time and is the only self-study resource approved by Cisco. In the two books included in this package, expert instructors Narbik Kocharians, Peter Palúch, and Terry Vinson share preparation hints and test-taking tips, helping you identify areas of weakness and improve both your

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conceptual knowledge and hands-on skills. The first volume covers LAN switching, IP networking, and IP IGP routing topics. The second volume covers IP BGP routing, quality of service (QoS), wide area networks, IP multicast, network security, and Multiprotocol Label Switching (MPLS)

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topics. Together, these two books cover all the topics on the new v5.0 blueprint. This complete study package includes A test-preparation routine proven to help you pass the exams "Do I Know This Already?" quizzes, which enable you to decide how much time you need to spend on each section Chapter-ending

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exercises, which help you drill on key concepts you must know thoroughly A final preparation chapter, which guides you through tools and resources to help you craft your review and test-taking strategies Study plan suggestions and templates to help you organize and optimize your study time Well regarded

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for its level of detail, study plans, assessment features, challenging review questions and exercises, this official study guide helps you master the concepts and techniques that ensure your exam success. CCIE Routing and Switching v5.0 Official Cert Guide Library, Fifth Edition is part of a

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recommended learning path from Cisco that includes simulation and hands-on training from authorized Cisco Learning Partners and self-study products from Cisco Press. To find out more about instructor-led training, e-learning, and hands-on instruction offered by authorized Cisco Learning

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Partners worldwide, please visit www.cisco.com. This volume is part of the Official Cert Guide series from Cisco Press. Books in this series provide officially developed exam preparation materials that offer assessment, review, and practice to help Cisco Career Certification candidates identify

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weaknesses, concentrate their study efforts, and enhance their confidence as exam day nears.

A widely used, classroom-tested text, *Applied Medical Image Processing: A Basic Course* delivers an ideal introduction to image processing in medicine, emphasizing the clinical

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relevance and special requirements of the field. Avoiding excessive mathematical formalisms, the book presents key principles by implementing algorithms from scratch and using

First Steps in SAP® FI Configuration
The Essential Resource for Configuring
the Financial and Controlling Modules

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SAP Enterprise Structure (MM and related modules such as FI, Logistics, and SD) Concept and Configuration Guide - a Case Study

User guide and indices to the initial inventory, substance name index

Auditing and GRC Automation in SAP

SAP is the world leader in

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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

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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-

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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

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*assignments, accounts payable
and receivable, asset
accounting, accrual engine,
closing entries, credit
management, lockbox, CO
enterprise structure,
profitability analysis (CO-PA),*

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and more.

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

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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

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Practices for finance such as accounts payable and receivable, credit management, asset accounting, cash and bank management, and closings. Explore different ways to enter

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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,

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including the chart of depreciation, depreciation areas, asset classes, and depreciation methods. Learn about multidimensional reporting, KPIs, and the various analytical apps

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*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*

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apps for displaying and reporting financial data

This book offers a comprehensive introduction to the fundamentals of SAP ERP Financials (FI) configuration. Dive into configuration details

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*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*

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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

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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

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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,

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*FI-AR, and FI-AP configuration
- Learn how to create, define,
and assign company codes and
chart of accounts - Obtain
hands-on instruction based on
examples and screenshots*

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*Configuring Financial
Accounting in SAP ERP
Delta from SAP ERP Financials
to SAP S/4HANA Finance
National Weather Service
Radar Code User's Guide
CCIE Routing and Switching*

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*v5.0 Official Cert Guide
Library*

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

In the decade and a half
since the publication of the

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Second Edition of A User's
Guide to Vacuum Technology
there have been many
important advances in the
field, including spinning
rotor gauges, dry mechanical
pumps, magnetically
levitated turbo pumps, and

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ultraclean system designs. These, along with improved cleaning and assembly techniques have made contamination-free manufacturing a reality. Designed to bridge the gap in both knowledge and

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training between designers and end users of vacuum equipment, the Third Edition offers a practical perspective on today's vacuum technology. With a focus on the operation, understanding, and selection

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of equipment for industrial processes used in semiconductor, optics, packaging, and related coating technologies, A User's Guide to Vacuum Technology, Third Edition provides a detailed

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treatment of this important field. While emphasizing the fundamentals and touching on significant topics not adequately covered elsewhere, the text avoids topics not relevant to the typical user.

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A guide to achieve a highest level of SAP S/4 HANA, Central Finance and Group Reporting KEY FEATURES ? In-depth demonstration of SAP S/4HANA 2020, 1909, and 2021 fundamentals. ? Includes graphical illustrations for

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Migration Cockpit commands and methods. ? Hands-on practice on Fiori, BPC, SAP S/4 HANA Central Finance and Group reporting. DESCRIPTION This book will guide you through the process about what you need to know and

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help you perform at your highest level to achieve SAP S/4 HANA and some of the best practices available today. This book can assist you in acing employment interviews. This book provides an in-depth

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practical illustration of
SAP S/4HANA 2020, 1909, and
2021 fundamentals with
several examples. It
contains graphical
demonstrations and visual
descriptions of the commands
and methods available in the

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SAP S/4 HANA Migration Cockpit. It includes thorough hands-on practice showcasing Fiori, BPC, SAP S/4 HANA Central Finance, and Group reporting subjects using SAP S/4HANA standards. Many applications and

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industry-wide projects are included in the book. After reading this book, you will be able to reliably perform Basis, Security, SD, MM, PP, FICO, and HCM operations, as well as define complicated tasks in SAP S/4 HANA from

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the very first day. WHAT YOU
WILL LEARN ? Perform Basis,
Security, SD, MM, PP, FICO,
and HCM processes in SAP S/4
HANA. ? Forecast and monitor
progress throughout the SAP
S/4HANA deployment process.
? Administration,

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implementation, and
authorisation of SAP S/4
HANA systems from start to
finish. ? Enterprise-wide
backup, restore, and
monitoring of SAP HANA
databases. ? Leverage Fiori
apps to carry out SAP S/4

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HANA tasks. WHO THIS BOOK IS
FOR This book is meant for
S/4 HANA consultants and
project managers as well as
those working in other
fields related to SAP S/4
HANA. If you read this book,
you will be well-versed in

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every step of the SAP
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lifecycle. TABLE OF CONTENTS
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Interview questions. 3. SAP

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Interview questions. 4.
Interview questions and
answers on BPC, SAP S/4 HANA
Central Finance and Group
reporting.
Accounting standards are
changing! Get up to speed

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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

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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

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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

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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

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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

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Implementing SAP S/4HANA
Finance

Configuring SAP R/3 FI/CO

First Steps in SAP FI

Configuration

Quick Reference Guide

Concepts, Methodologies,

Tools and Applications

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*First Steps in SAP FI
ConfigurationEspresso
Tutorials GmbH*

*Over the last few years,
financial statement scandals,
cases of fraud and corruption,
data protection violations, and*

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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

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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

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to guarantee conformity with legal requirements but also with internal policies and enterprise objectives (in particular, efficiency and profitability). The current literature primarily confines

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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

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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.

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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

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(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

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organization, especially focusing on the continuous control monitoring topics. Maxim Chuprunov mainly targets compliance experts, auditors, SAP project managers and consultants responsible for

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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

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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.

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** Learn account determination techniques for integration touch-points with SAP ERP Financials * Increase productivity by automating commonly used business processes * Reduce*

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*implementation time while
debugging account
determination problems Take
control of your company's
financial future by mastering
account determination with this
book. This updated and*

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expanded new edition equips you with step-by-step instructions, effective techniques, and real-world business examples so you can run your business smoothly and more efficiently. Learning to

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*accurately configure and
implement General Ledger
account determination will save
you time and effort. Account
Determination Demystified
Reinforce your understanding
of the General Ledger*

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*transactions and techniques
that make your business
successful. Real Business
Examples and Processes Take
advantage of relevant and
practical examples that mirror
your own account*

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determination processes to supplement the step-by-step instructions in the book.

Immediate Applicability Find important and useful information that you can apply to your daily business processes

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*right away. Complete Coverage
of Common Transactions
Discover information about the
transactions that you use in
your daily work, such as sales
and purchasing, payroll,
inventory, and tax transactions.*

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Updated and Expanded This second edition has been updated for SAP ERP 6.0 to offer new and expanded solutions for your current account determination challenges, such as how to

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*handle external tax calculation
and cash journals.*

*Cracking the SAP S/4HANA
Interview*

*Toxic Substances Control Act
(TSCA) Chemical Substance
Inventory: User guide and*

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*indices to the initial inventory :
Substance name index*

*Financial Accounting with SAP
S/4HANA*

*User's Guide for NASCRIN: A
Vectorized Code for Calculating
Two-dimensional Supersonic*

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Internal Flow Fields

*The N-Class database on
environmental hazard
classification : user's guide*

**Finance professionals, it's
time to simplify your day-to-
day. This book walks through**

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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

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**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.**

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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

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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

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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

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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)

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**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**

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Fiori apps

**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**

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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

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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

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**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-**

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**PA) Profit Center Accounting
Investment Management Visit
this book's companion Web
site at www.virtuosollc.com
for additional coverage of
FI/CO configuration
techniques.
In this book, noted expert**

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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

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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

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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

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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-

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**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**

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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,

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**developers, accountants,
support organizations and
beginners. It is also a
resourceful learning manual
for universities and
institutions whose curricula
covers SAP-ERP Asset
Accounting.**

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**Business User Guide
A Practical Guide to SAP
S/4HANA Financial Accounting
Configuring SAP Financial
Accounting - Vol. II
Financial Accounting in
Sappractical Guide
Report of the first meeting**

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**of the regional fisheries
data and statistics working
group, Barbados, 14-16 May
2018 / Informe de la primera
reunión del grupo de trabajo
regional sobre los datos y
estadísticas de pesca,
Barbados 14-16 de Mayo de**

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2018.

"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

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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

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ledger, AP, AR, controlling,
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accounting, and more. Your
new system awaits!"--
Applied Medical Image
Processing
Financial Accounting in SAP
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