Download Free Intercompany Sales In Sap Sd

Intercompany Sales In Sap Sd

Provides 100 little-known time-saving tips and tricks * Features step-by-step instructions and guiding screenshots * Helps increase profitability by teaching you how to effectively use SD Work smarter with Sales and Distribution! Have you ever spent far more time than you should on a sales activity, only to discover that you could have saved time with a simple tip? Here you go: SAP PRESS equips you with 100 Things that unlock the secrets of working with Sales and Distribution with SAP. With this book, users of all levels will: Save time With the shortcuts and workarounds provided, you'll learn how to complete your daily SD tasks faster and more elegantly. Learn quickly Full of screenshots and instructions, this book will help you pick up new tips and tricks in no time, such as using more efficient sales transactions and customizing your system to better monitor customer credit. Develop new skills You'll discover new ways of doing your work and find yourself saying, I wish I'd known how to do this a long time ago! Tip 32 You can configure your system to automatically determine items for product proposal!There's an easy way to increase customer satisfaction and sales numbers at the same time. If your customers have a tendency to order multiple items, you can have your system automatically determine products new customers might need or want by suggesting items that are frequently purchased together. Find out more on page 116!

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

Enrich your skill set with Open SQL and CD5 views DESCRIPTION The book has been written in such a way that the concepts are explained in detail, giving adequate emphasis on examples. To provide clarity on the programming examples, logic is properly explained and discussed by using comments in program itself. The topics covered in this book include starting the software using snapshots of the same and writing programs. Simple to complex SAP/ ABAP HANA examples are provided in detail, considering the requirement of IT consultants the basic idea of developing projects in it. The examples provided in this book are user-focused and are provided through sections, figures and examples. KEY FEATURES Comprehensive coverage of SAP / ABAP HANA with emphasis on real-time case studies. Practical examples along with Screen personas, SAP Fiori cloud, OPEN SQL, Native SQL & ADBC, CDS support in SAP NW ABAP 7.4 SP5, SAP HANA Studio, performance enabler Rules & guidelines. Simple language, crystal clear approach, straight forward comprehensible presentation. Concepts are duly supported with examples. Topic coverage with the aim to fill the skill gap among industry and academia. SAP Business Suite powered by SAP HANA are helpful for developing projects for IT consultants WHAT WILL YOU LEARN Gaining Customers by adopting and implementing SAP HANA in organisations / projects / programs Facilitating to maintain Customer Relationships as the core of all successful working relationships are two essential characteristics: trust and commitment. To demonstrate their trustworthiness and commitment to customers, progressive suppliers periodically provide evidence to customers of their accomplishments. Help in delivering "Superior Value and Getting an Equitable Return" as understanding value in business markets and doing business based on value delivered gives suppliers the means to get an equitable return for their efforts. This document is a compilation of SAP ABAP/4 coding and efficiency standards and will provide guidance in creating readable, maintainable code. It is intended for all developers in the SAP R/3 system. This document is based primarily on ABAP/4. WHO THIS BOOK IS FOR Person from IT domain having software background, preferably with SAP technical or techno functional or functional or domain knowledge. Table of Contents 1. Introduction 2. General Programming Standards 3. ABAP Internal Names 4. ABAP/4 Dictionary 5. Security Authorisations considerations 6. ABAP/4 Coding Techniques

Wrap your head around pricing and the condition technique with this nuts-and-bolts guide! First become versed in the fundamentals: condition types, master data settings, and condition lists. Then employ standard configurations, from condition records to pricing in sales documents. Use function modules, deploy user exits, and create custom workarounds to pick the right price for your products!

Sales and Distribution in SAP ERP-Practical Guide
The 123s of ABC in SAP
Making SAP SD® Work for Your Business
Sales and Distribution in SAP ERP
SAP/ABAP HANA Programming

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.

SD is SAPs Sales and Distribution module. It helps to optimize all the tasks and activities carried out in sales, delivery and billing. Key elements are: pre-sales support, inquiry processing, quotation processing, sales order processing, delivery processing, billing and sales information system.

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

* Learn account determination techniques for integration touch-points with SAP ERP Financials * Increase productivity by automating commonly used business processes * Reduce 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 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 accurately configure and implement General Ledger account determination will save you time and effort. Account Determination Demystified Reinforce your understanding of the General Ledger 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 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 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. 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 handle external tax calculation and cash journals.

First Steps in SAP® S/4HANA Sales and Distribution (SD)
Configuring Sales and Distribution in SAP ERP
Discover SAP ERP Financials
SAP Transaction Codes
100 Things You Should Know about Sales and Distribution with SAP

SAP® SD Questions and AnswersJones & Bartlett Publishers

Your Hands-On Guide to SAP ERP Sales & Distribution Written by senior SAP consultant Glynn Williams, Implementing SAP ERP Sales & Distribution is packed with tested, time-saving tips and advice. Learn how to use SAP ERP Central Component 5.0 and 6.0 to create sales documents and contracts, control material and customer master data, schedule deliveries, and automate billing. You'll also find out how to deliver robust financial and transactional reports, track customer and credit information, and interoperate with other SAP modules. Configure and manage the SAP ERP SD module Track sales, shipping, and payment status using master records Create multi-level sales documents and item proposals Develop contracts and rebate agreements Deliver materials and services requirements to the supply chain Plan deliveries, routes, and packaging using Logistics Execution Perform resource-related, collective, and self billing Generate pricing reports, incompletion logs, and hierarchies Handle credit limits, payment guarantees, and customer blocks Integrate user exits, third-party add-ons, and data sharing Configure pricing procedures and complex pricing condition types

Designed for SAP users as a quick reference or for computer science and business students, SAP SD Questions and Answers includes all the major concepts related to SAP SD functionality, technical configuration, and implementation in an easy-to-understand question and answer format. This organized and accessible format allows the reader to quickly find the questions on specific subjects and provides all of the details to pass certification exams in a step-by-step, easy-to-read method of instruction. Topics Covered include Invoicing, Distribution Points, Backorder Processing, Account Determination, Material Master, Transaction Codes, Partner Procedures, Rebates and Refunds, Interfaces, Condition Types, Inventory issues, Administration Tables and more!

Integrated with other modules such as MM, PP, and QM, Sales and Distribution is used to handle the sales inventory control, warehousing, and back-office functions. This comprehensive reference includes all major concepts related to SAP SD functionality, technical configuration, and implementation. A complete glossary of terms has been included to help the reader understand the myriad terms associated with this SAP module. The book serves as an excellent reference for both earlier and newer versions of SAP or as a comprehensive review for certification. Topics covered include Invoicing; Distribution points; Backorder processing; Account determination; Material master; Transaction codes; Partner procedures; Rebates and refunds; Interfaces; Condition types; Inventory issues; Administration tables and more.

Implementing SAP ERP Sales & Distribution
Learn to design and build SAP HANA applications with ABAP/4
SAP S/4HANA Finance for Group Reporting
Technical Reference and Learning Guide
SAP Project Management Pitfalls

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.

Describes the principles and methods of intra- and inter-company SCM with reference to Release 4.6 of the SAP R/3 and to Release 3.0 of the SAP APO system.

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.

SAP S/4HANA bietet mit SAP Fiori eine zeitgemäße Benutzeroberfläche sowie ein vereinfachtes, neues technisches Datenmodell. Ziele sind schnellere Abschlüsse und verbesserte Performance bei Abstimmaktivitäten. Welche Neuerungen sich daraus für den Bereich Controlling ergeben, wird Ihnen in diesem Buch anhand eines produzierenden Beispielunternehmens vorgestellt. Es bietet Ihnen neben der prozessualen Sicht auf die Abläufe innerhalb des Unternehmens eine praxisnahe Betrachtung der SAP-Fiori-Apps im Controlling. So gewinnen Sie schnell einen Überblick über die wichtigsten Innovationen, veränderten Customizingeinstellungen und aktuellen Entwicklungen in allen Teilkomponenten im SAP-S/4HANA-Controlling. Leser mit wenig Vorerfahrung in HANA können sich zunächst mit der neuen Oberfläche SAP Fiori vertraut machen, bevor sie sich den neuen (vereinfachten) Datenstrukturen von S/4HANA im Finanzwesen und Controlling sowie den Änderungen in Hinblick auf die Stammdaten und Prozesse zuwenden. Anschließend folgen Sie dem Beispielunternehmen SPEED GmbH durch zentrale Strukturen und Prozesse im Produktkostencontrolling. Weitere Aufmerksamkeit widmet die Autorin den Themen Integration von Prozessen, Verrechnungen im SAP-Controlling, den aktuellen Entwicklungen in der Ergebnisrechnung sowie der Planung und dem Reporting mit SAP S/4HANA. - Neuerungen im SAP S/4HANA Controlling - Funktionen aller Teilkomponenten im Überblick - Auswirkungen von S/4HANA auf Ihre Geschäftsprozesse - Praktisch erklärt anhand eines durchgängigen Beispiels

How to Avoid the Most Common Pitfalls of an SAP Solution
SAP SD Shipping and Transportation
Configuring Group Reporting with S/4 Hana 1909
Business User Guide
A Step-by-Step Guide

Master the SAP product ecosystem, the client environment, and the feasibility of implementing critical business process with the required technical and functional configuration. SAP Project Management Pitfalls is the first book to provide you with real examples of the pitfalls that you can avoid, providing you with a road-map to a successful implementation. Jay Kay, a SAP Program Manager for Capgemini, first takes a deep dive into common pitfalls in implementing SAP ERP projects in a complex IT landscape. You will learn about the potential causes of failures, study a selection of relevant project implementation case studies in the area, and see a range of possible countermeasures. Jay Kay also provides background on each - the significance of each implementation area, its relevance to a service company that implements SAP projects, and the current state of research. Key highlights of the book: Tools and techniques for project planning and templates for allocating resources Industry standards and innovations in SAP implementation projects in the form of standard solutions aimed at successful implementation Managing SAP system ECC upgrades, EHP updates and project patches Learn effective ways to implement robust SAP release management practices (change management, BAU) Wearing a practitioner's insight, Jay Kay explores the relevance of each failed implementation scenario and how to support your company or clients to succeed in a SAP implementation. There are many considerations when implementing SAP, but as you will learn, knowledge, insight, and effective tools to mitigate risks can take you to a successful implementation project.

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.

Revised edition of Optimizing sales and distribution in SAP ERP, 2010.

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

Get the Most Out of Your SAP SD Implementation
SAP® SD Handbook
Using SAP R/3
Implementing SAP Global Trade Services
SAP® SD Questions and Answers

Details and Overviews This is a detailed book that covers every screen of the SAP Menu and IMG. Details are preceded by overviews that show the larger picture and linkages between different concepts. Learning Guide This book can be used to learn SAP. You can start learning SAP using this book even if you know nothing about SAP. How to read this book in multiple iterations is explained in the book. Technical Reference If you are in SAP menu or IMG and want to find the relevant material in this book, it is very easy. Both SAP menu and IMG are expanded and hyperlinks are provided against each item. Just click the hyperlink and you are taken to the respective section. A New Approach to SAP Implementation You can use this book to implement SAP in a structured way. This approach is explained in the book. Configuration manual The documentation of SAP implementation includes a configuration manual. This configuration manual may be structured on the lines of this book. User manual The documentation of an SAP implementation includes a user manual. This book should serve as a generic user manual. Company-specific user manual may also be structured on the lines of this book and may include only company-specific guidelines for the users.

Key interview topics include: The most important SD settings to know, SAP SD administration tables and transaction code quick references, SAP SD Certification Examination Question, Sales Organization and Document Flow Introduction, Partner Procedures, Backorder Processing, Sales BOM, Third Party Ordering, and Rebates and Refunds. (Careers).

SAP is one of today's hottest client/server systems. Now, one of the top SAP consultants in the U.S. presents advice on moving to the SAP system and shows what companies have to gain from redesigning their business models to the SAP. Readers learn how to implement the individual modules of the SAP system, and more.

Incorporate the Benefits of Activity-Based Costing into the Efficiencies of Your SAP R/3 System Given SAP's dominance in the enterprise resource planning (ERP) market, many companies and their managers encounter SAP AG applications in some form or another. Many of these organizations have recognized the value of utilizing Activity-Based Costing/Management concepts to perform more accurate cost assignments or drive performance initiatives. Managers are then faced with trying to determine how Activity-Based Costing can be incorporated into the SAP environment. The 123s of ABC in SAP is the first book of its kind designed to help business managers understand the capabilities of the SAP R/3 business application to support Activity-Based Costing, Management, and Budgeting. Divided into three parts-the conceptual foundation, the capabilities of SAP ABC, and integration with other tools-the book provides readers with the following: An explanation of how Activity-Based Costing can be used with SAP Helpful hints for implementing ABC into SAP Insights into the most common difficulties and potential solutions when implementing ABC into SAP Summary tables that highlight key decisions to be made, implementation hints, and organizational challenges Detailed descriptions of SAP software applications to support the Activity-Based Costing approach as well as the integration of SAP R/3 with Oros software Examples of the tandem usage of Resource Consumption Accounting with Activity-Based Costing

SAP Billing and Revenue Innovation Management
Configuring SAP ERP Sales and Distribution
SAP SD Billing
Migrating to SAP S/4HANA
Praxishandbuch SAP S/4HANA Controlling

With S/4 HANA Finance 1809, SAP has introduced group reporting, a SAP's consolidation solution. Group reporting's innovations expose the new consolidation solution, which is a hybrid of SAP's EC-CS, BCS and BPC functionalities. You've heard about Universal Journal, single source of truth, real-time processes, and UI improvements, in group reporting, you can leverage all these functionalities without additional acquisition of the software cost. SAP group reporting facilitates continuous accounting and consolidation process in a single instance, thus reduces the financial closing manhours. With the tight integration of ACDOCA table and flexible upload functionalities help smooth transition of consolidation unit's local data to consolidation data for financial consolidation. With the S/4 HANA 1909 release, SAP enhanced group reporting functionalities with new fire tiles. Configuring Group Reporting with S/4 HANA 1909 covers end to end solution with one complete consolidation of financial statements of integrated and non-integrated units.Highlights of Configuring Group Reporting with S/4 HANA 1909:?Consolidation chart of account?Integration of consolidation units and consolidation group?Local and global accounting?Currency translation, ?Interunit / intercompany eliminations?Reclassification?Elimination and adjustment of intercompany investment?Calculation of goodwill?Calculation of minority interest,?Cash flow statement, statement of equity, statement of comprehensive income, consolidation of balance sheet and income statement?SAP Fiori Apps

Looking to get SAP S/4HANA Sales up and running? This book has all the expert guidance you need! Start with the organizational structure and master data, including customer-vendor integration. Then follow click-by-click instructions to configure your key SD processes. Including SAP Fiori reports and KPIs, this is your all-in-one sales resource!

The revised edition of the single-best source of project management case studies Project Management Case Studies, Second Edition presents the most comprehensive collection of project management case studies available today. Compiled by Harold Kerzner, the leading authority on project management, it offers more than ninety case studies that illustrate both successful implementation of project management by actual companies and pitfalls to avoid in a variety of real-world situations. Now with twenty-five new case studies, this new edition: Represents a wide range of industries, including medical and pharmaceutical, aerospace, manufacturing, automotive, finance and banking, and telecommunications Covers cutting-edge areas of construction and international project management Presents best practices and pitfalls of project management implementation in the real world Follows and supports preparation for the Project Management Professional (PMP ®) Certification Exam Whether used with the latest edition of Harold Kerzner's landmark reference, Project Management: A Systems Approach to Planning, Scheduling, and Controlling, or on its own, Project Management Case Studies, Second Edition is a valuable resource for students, as well as practicing engineers and managers. Other powerful tools by Harold Kerzner: Project Management: A Systems Approach to Planning, Scheduling, and Controlling, Ninth Edition (0-471-74187-6) Project Management Workbook and PMP ® /CAPM ® Exam Study Guide, Ninth Edition (0-471-76076-5) (CAPM, PMP, and Project Management Professional are registered marks of the Project Management Institute, Inc.)

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

First Steps in SAP Controlling (CO)
Sales and Distribution with SAP ®
SAP SD Interview Questions, Answers, and Explanations
SAP ® ERP Financials and FICO Handbook
Configuring SAP ERP Financials and Controlling

This book offers a comprehensive introduction to SAP S/4HANA Sales and Distribution (SD). You will learn the basic fundamentals of SAP SD, with examples based on a case-study approach. Using a fictional company scenario, you will learn the fundamentals of the order-to-cash process and key flow, from sales order delivery to billing document. Explore the foundational document-the sales order. Obtain detailed information on master data and how it is used in SD. Dive into master data objects, business partners, and material masters. Review how master data is connected to sales orders and pricing. Understand sales order processing, including item categories, availability checking, dates, shipping, texts, and more. Walk through delivery processing and billing. Familiarize yourself with two of the major SD pre-sales documents – contracts and quotations. Delve into the post-sales processes, including returns, service, and debit and credit memos. Look at transactional list reports and analytical reports. For readers who are new to SAP SD in S/4HANA, the detailed case study, practical examples, tips and screenshots quickly bring readers up to speed on the fundamentals. - Foundations of SAP SD in S/4HANA - Sales orders and document types - Master data objects, business partners and material masters - Examples and screenshots based on a case-study approach

Preparing consolidated financial statements for an enterprise with a parent and one or more subsidiaries requires a detailed review of underlying transactions in order to properly reflect results and financial position. For large, integrated, and multinational organizations, likely with millions of transactions, it is imperative that the financial accounting software facilitate this process. This expertly written guide focuses on leveraging SAP S/4HANA Finance for group reporting. Explore key functionality and how the universal journal has led to the evolution of the group reporting solution. Using a detailed case study, the author discusses configuration and master data and walks the reader through the period-end process for consolidation and explores reports using financial transactions that have already been entered into SAP S/4HANA Finance for group reporting. Explore reports delivered with SAP S/4HANA Finance for group reporting. This book is targeted at both finance professionals and the functional consultants who perform the configuration and execution of processes for preparing consolidated financial statements. By using practical examples, tips, and screenshots, this book covers: - SAP S/4HANA Finance for group reporting and the universal journal - Configuration and master data - Period-end process for consolidation - Reporting and analysis

Whether you're upgrading an existing billing system or moving to a subscription- or consumption-based model, SAP BRIM is ready--and here's is your guide! From subscription order management and charging to invoicing and contract accounting, get step-by-step instructions for each piece of the billing puzzle. For setup, execution, or analytics, follow a continuous case study through each billing process. With this book, join the future of billing! a. End-to-End Billing Learn the what and the why of SAP BRIM, and then master the how! Charging, invoicing, contract accounts receivable and payable, and subscription order management--see how to streamline billing with the SAP BRIM solutions. b. Configuration and Functionality Set up and use SAP BRIM tools: Subscription Order Management, SAP Convergent Charging, SAP Convergent Invoicing, FI-CA, and more. Implement them individually or as part of an integrated landscape. c. SAP BRIM in Action Meet Martex Corp., a fictional telecommunications case study and your guide through the SAP BRIM suite. Follow its path to subscription-based billing and learn from billing industry best practices! 1) SAP Billing and Revenue Innovation Management 2) Subscription order management 3) SAP Convergent Charging 4) SAP Convergent Invoicing 5) Contracts accounting (FI-CA) 6) SAP Convergent Mediation 7) Reporting and analytics 8) Implementation 9) Project management

Business financials are an essential part of every business, large or small. Whether you just need basic accounting or you perform complex financial audits and reporting, your business needs a software tool that meets your needs. Discover SAP Financials explains how SAP can provide this solution. Using an easy-to-follow style filled with real-world examples, case studies, and practical tips and pointers, the book teaches the fundamental capabilities and uses of the core modules of SAP Financials. As part of the Discover SAP series, the book is written to help new users, decision makers considering SAP, and power users moving to the latest version learn everything they need to determine if SAP Financials is the right solution for your organization. This is the one comprehensive resource you need to get started with SAP Financials. Highlights: Teaches everything you need to know to determine if SAP Financials is the right choice for your organization Includes real-world examples, case studies, and practical tips and pointers Explains the fundamental capabilities of the cored Financials modules in SAP ERP

Project Management Case Studies

Effective SAP SD
SAP SD Sales

Supply Chain Management Based on SAP Systems

The book shows how to design the most important business processes in the sales area of each company by using the SAP module SD. It contains valuable tips and examples that show sales reps and managers and distribution center employees how to get up and running quickly with SAP while saving time and money. The book provides a concise introduction setting out the case for integrating business functionality on the web. Furthermore the book helps to understand SAP APO in the context of SCM. It is addressed specifically to those who need to implement APO in the context of the sales processes. Last not least the author offers a walk-through of the process, from inception through planning, designing and testing.

Pricing and the Condition Technique in SAP ERP
Order Management in Manufacturing Companies
Rail International
Asset Accounting Configuration in SAP ERP
Using SAP R/3 to Support Activity-Based Costing