

SAP FI Modules

Consolidation



**Funds
Management**



**Special
Purpose
Ledger**



**Travel
Management**



**General
Ledger**



**Accounts
Receivable**



**Accounts
Payable**



**Asset
Accounting**



**Bank
Ledger**



Sap Finance User Guide Tutorial

Isa Bodur



Sap Finance User Guide Tutorial:

SAP ERP User Guide - Tips to Increase Productivity Sydnie McConnell, This SAP user guide will help you to work with SAP ERP more efficiently and effectively You will learn about the various options and shortcuts available for navigating in SAP ERP Walk through how to configure and optimize your user interface Dive into SAP ERP productivity accelerators such as screen layouts keyboard shortcuts menus and transaction codes Learn how to leverage variants to personalize a version of a report Find out what your options are for downloading and exporting reports for offline analysis and distribution Explore tips for SAP ERP integration and obtain expert advice for finding and navigating between related documents and master data Get tips for setting default values for frequently used transactions Obtain an introduction to how to view and process jobs schedule and monitor background jobs and access and view your print spools By using practical examples and screen shots the author brings readers quickly up to speed to get the most out of their SAP system Navigate in SAP ERP efficiently and effectively Configure your user interface Streamline frequently used transactions Quick reference guides to menu bars commands and shortcuts

Practical Guide to SAP FI-RA — Revenue Accounting and Reporting Reinhard Müller, Frank Rothhaas, M. Larry McKinney, Accounting standards are changing Get up to speed and dive into the fundamentals of SAP Revenue Accounting Review the basic legal principles that determine the reporting of revenues and common technical challenges as well as the legal basis for ASC 606 Walk step by step through the revenue recognition process according to ASC 606 Get best practices on how to prepare your system for an implementation and get a list of activities required to implement the Revenue Accounting and Reporting FI RA business add on in SAP ERP Identify the three steps required to transition from the old to the new revenue recognition standard Review the impact of the Business Rule Framework Plus BRFplus Get tips and best practices for data consistency and reporting By using detailed examples tips and screenshots this book covers critical accounting standard topics including ASC 606 statutory requirements Integration between SAP SD PS FI RA and FI GL Troubleshooting data migration challenges BRFplus in revenue accounting

[Practical Guide to SAP Business Partner Functions and Integration with SAP S/4HANA](#) Robin Schneider, 2020-07-15 With the conversion from SAP ERP to SAP S/4HANA the concept of classic customers and vendors is a thing of the past SAP Business Partner is now the leading object for processing master data information for customers and vendors Transactions such as FD01 FK01 FD02 FK02 and XK01 XK02 are automatically redirected to the leading transaction BP In this practical guide learn step by step how to work with SAP Business Partner including primary customization settings and the creation of an SAP business partner with single and grouped roles Specialized topics such as search help field attributes and authorizations are also covered A comparison of greenfield and brownfield approaches is an essential aspect of this book For readers who want or need to migrate their current data guidance is provided on business partner conversion types This guide pays special attention to master data synchronization via the CVI Cockpit including the assignment of number ranges and intervals The

SAP Business Partner concept SAP Business Partner integration in SAP ERP and SAP S/4HANA SAP Business Partner synchronization and Customer Vendor Integration CVI Overview of customization settings and master data maintenance

Practical Guide to SAP S/4HANA Cloud for Customer Payments Santosh Kumar, Sachin Kachhawaha, 2024-08-28
SAP Cloud for customer payments offers a customer facing portal for selfservice access to account information and accelerates the invoice to cash process This practical guide written by SAP Cloud for customer payments experts shares customer experiences and best practices for downloading invoices and credits handling credit card and Paypal payments and disputing invoices Explore SAP Cloud functionality for customer payments and compare and contrast SAP Biller Direct and SAP Cloud for customer payments Take a closer look at the business processes supported by SAP Cloud for customer payments Take a detailed look at dispute management correspondence management and handling multiple currencies and delve into Contact Us SAP Help Portal and attachments functionalities Learn how SAP Cloud for customer payments integrates with other SAP solutions including SAP Digital Payments and SAP FI AR Examine transactional business use cases and take a closer look at advanced features of SAP Cloud for customer payments including partial payments and dispute handling Dive into the administrator console and user management as well as frontend and backend configuration Review the options for reporting and monitoring and get a sneak peek at the future roadmap Compare SAP Biller Direct and SAP Cloud for customer payments Explore integration with SAP Digital Payments and SAP FI AR Examine advanced features including partial payments and dispute handling Review reporting and monitoring options

First Steps in SAP S/4HANA Finance Janet Salmon, 2020 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 configuration 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

A Practical Guide to Advanced Payment Management with In-House Banking Mary Loughran, Praveen Gupta, 2025-03-07 SAP's advanced payment management module is a key component of the SAP S/4HANA payment landscape This expertly written guide provides SAP consultants users and IT support staff with a detailed overview of advanced payment management and the functionalities supported Walk

through the supported scenarios review key configuration and master data and learn some useful tips and tricks for using the advanced payment management module Dive into the details of advanced payment management including the architecture high level scenarios and product license requirements Take a closer look at master data and configuration including clearing area payment order SLA routing agreement converter and in house banking Look at detailed scenarios supported by advanced payment management and in house banking including Payments In Name Of Forwarding Payments In Name Of With Routing intercompany payments Payments On Behalf Of and centralized incoming payments Learn how advanced payment management integrates with other modules Using both SAP S/4HANA Cloud Private Edition PCE and Public Cloud system screenshots and example scenarios the authors cover Introduction to SAP advanced payment management Advanced payment management and in house banking supported scenarios Configuration and master data setup in both SAP S/4HANA Cloud Private Edition PCE and Public Cloud Accounting entries helpful apps transaction codes authorization objects and security roles

The Essential SAP Career Guide - Hitting the Ground Running , SAP is the world's leading enterprise applications provider with software solutions for companies of all sizes and industries Nearly 80% of Fortune 500 companies rely on SAP to run their inventory management financials human resources purchasing and sales business processes There are numerous job opportunities for all experience levels and the right approach can fast track your career This book is written for students and professionals aspiring to start a career with SAP as a consultant or users This second edition includes interviews with leading SAP professionals with diverse career paths This book covers key SAP career topics including Fundamentals of an SAP job search Interviews with leading SAP professionals in diverse career paths Tips for choosing the right SAP module for you Important SAP skills tools

SAP S/4HANA Finance for Group Reporting Ann Cacciottoli, 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

First Steps in SAP S/4HANA Controlling - second edition Ashish Sampat ,Tom King,2025-07-25 This

comprehensive introduction to SAP Controlling CO in S 4HANA covers the fundamentals of the organizational structure master data and functions of SAP Controlling including overhead controlling product costing month end closing and reporting Using a fictional chocolate manufacturing company case study you ll learn about key day to day functions such as cost planning production controlling actual costing and information systems Explore how SAP CO integrates with other SAP modules and gain insights into the functional areas commonly found in manufacturing organizations Dive into master data elements and learn how to maintain consistent and accurate data Review planning methods and get an overview of cost center planning including overhead planning and labor cost planning Identify issues with old GUI transactions in the planning process and learn how to upload plan data Understand how SAP Material Ledger can be used to accurately determine costs and how actual costs are booked and absorbed Examine important features of S 4HANA including universal allocations cost elements variances and COGS split Cost center and product cost planning actual cost flow Best practices for cost absorption using Product Cost Controlling Month end closing activities in SAP S 4HANA Controlling Examples and screenshots based on a case study approach

First Steps in SAP Controlling (CO) Ashish Sampat, 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

Introduction to SAP S/4HANA Prof. Dr. Bernd Scheuermann, Prof. Dr. Christian Drumm, Stefan Weidner, This easy to understand introduction to SAP S 4HANA guides you through the central processes in sales purchasing and procurement finance production and warehouse management using the model company Global Bike Familiarize yourself with the basics of business administration the relevant organizational data master data and transactional data as well as a selection of core business processes in SAP Using practical examples and tutorials you will soon become an SAP S 4HANA professional Tutorials and exercises for

beginners advanced users and experts make it easy for you to practice your new knowledge The prerequisite for this book is access to an SAP S/4HANA client with Global View version 4.1 Business fundamentals and processes in the SAP system Sales purchasing and procurement production finance and warehouse management Tutorials at different qualification levels exercises and recap of case studies Includes extensive download material for students lecturers and professors *First Steps in SAP Financial Accounting (FI)* Ann Cacciottoli, *SAP Heroes - amazing SAP tips in a nutshell* Isa Bodur, 2021-06-14 In the meantime over 20 years have passed since I first came into contact with SAP After graduating I started my first job at an international consulting company During the introductory meeting with my boss he asked me Do you want to do SAP I can well remember that I just thought Hmm SAP What is that So I left his office without giving him an answer I promptly went to speak to an experienced colleague Hey Jochen tell me should I do SAP His answer was firm and precise By all means do it it is a life insurance In these 20 years I have been lucky enough to be involved in several international SAP projects to help shape the processes of corporations and to meet many interesting people In this book I have summarized my SAP knowledge in a pointed and systematic way My claim was to convey SAP knowhow that is helpful but not generally known This reference book will not disappoint you if you are looking for something new on the following topics SAP GUI tips and tricks SAP IDoc analysis and setup Insider knowledge about SAP customizing Hidden features for ABAP debugging Important knowhow about message determination Background knowledge on SD processes Batch job setup and analysis **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 **First Steps in SAP Fiori** Anurag Barua, Are you wondering what SAP Fiori is all about Dive into SAP's new user interface and gain an understanding of core SAP Fiori concepts and get quickly up to speed SAP Fiori functionality architecture prerequisites and technical

components Walk through key configuration and get examples of what has gone well and not so well on real SAP Fiori implementation projects Take a technical deep dive into the types of Fiori apps including transactional apps analytics apps and fact sheets and walk through custom development and enhancements By using practical examples tips and screenshots the author brings technical and non technical readers alike up to speed on SAP Fiori SAP Fiori fundamentals and core components Instructions on how to create and enhance an SAP Fiori app Installation and configuration best practices Similarities and differences between SAP Fiori and Screen Personas

First Steps in SAP S/4HANA Sebastian Brunner, Martin Munzel, Philipp Reichhardt, 2021-10-01 Are you working with SAP software for the first time or are you switching from SAP ERP and are confronted with SAP S 4HANA for the first time Then this quick start guide with its concise overview of the functional scope and a clear introduction to the new SAP Fiori user interface is right for you Clarify the terms ERP HANA and S 4HANA as well as the two licensing options for S 4HANA on premise and cloud You will learn about the essential integrated business processes and how they are mapped in SAP S 4HANA using the Fiori apps To do this the authors take you through the modules related to logistics such as materials management sales and distribution and production planning and control and then demonstrate the integration with financial accounting and controlling You will learn about the most important functions as well as organizational and master data objects and by the end of the book you will also know which components are assigned to each module Finally using case studies you will walk step by step through the three most important end to end processes in SAP S 4HANA Order to Cash Purchase to Pay and Forecast to Fulfill Cross module presentation of business processes SAP basic terms explained in a simple and understandable way Introduction to the new user interface SAP Fiori Includes 4 hours of video material

Integrated Business Processes in SAP S/4HANA Ernst Schulten, 2024-05-22 This book provides a compact overview of how you can use SAP S 4HANA to map and efficiently control business processes in a company It gives you an insight into digitalization in these areas The presentation follows the content of the course that prepares students from universities and colleges of applied sciences as well as prospective SAP consultants for the internationally recognized SAP industry certification exam TS410 Take a deep dive into the processes in internal and external finance human resources purchasing production and sales maintenance and project management You will gain an insight into the value creation processes of the financial supply chain You will also find out what advantages and opportunities new developments in the area of SAP software offer the SAP S 4HANA system with the in memory database HANA the SAP Fiori apps and SAP Mobile Start Introduction to SAP S 4HANA Fundamental central concepts Simple examples with practical applications Preparation for the official SAP TS410 certification exam

How to Pass the SAP ABAP Certification Exam Paul Bakker, Rick Bakker, Demystify the SAP ABAP certification process and get the knowledge you need to pass the SAP Certified Development Associate exam This book offers a comprehensive guide to passing the certification exam dive into question formats review the core material you need to know and find out what to expect on the

exam What are ABAP certification questions really like How many different formats are there Dive into the 11 certification topic areas including ABAP Dictionary ABAP programming ABAP Objects Web Dynpro for ABAP and enhancements and modifications Learn proven strategies for passing the exam including practical tips for maximizing your score This book includes realistic abbreviated and full length sample exams and a comprehensive checklist of topics that you will be expected to know Find out what to expect on the day of the exam If you have the ABAP skills this book gives you the best possible chance of passing the SAP Certified Development Associate exam Essential guide on how to pass the ABAP Associate Certification exam Overview of certification exam topics Proven strategies for passing the exam Abbreviated and full length practice exams with answer guides

First Steps in SAP S/4HANA Universal Parallel Accounting Janet

Salmon,2024-04-03 Universal Parallel Accounting UPA is perhaps the most significant innovation since the introduction of the universal journal in SAP S 4HANA The business requirements behind UPA will be familiar to anyone who has worked in a multinational organization What is new is the architecture ledger and currency settings are used consistently across all financial applications within the organization If the universal journal was the single document that combined information from the general ledger asset accounting controlling material ledger and margin analysis then Universal Parallel Accounting takes the idea a step further by providing consistent ledger and currency settings across all finance applications This book provides a comprehensive introduction to Universal Parallel Accounting and explains how it is different from previous approaches Troubleshoot the challenges of working with multiple accounting principles fiscal year calendars and currencies in subsidiaries alongside the common accounting principle fiscal year calendar and group currency Take a closer look at ledgers accounting principles and fiscal year variants Explore key changes to asset accounting overhead accounting and inventory accounting Compare and contrast the approach to calculating WIP and variances instead of calculating at period end closing they are calculated with each goods movement and confirmation Learn more about the new way to recognize revenue This book expertly guides readers through key updates to parallel accounting in SAP Introduction Parallel Accounting in SAP S 4HANA Use Cases for Universal Parallel Accounting How Universal Parallel Accounting differs from Previous Approaches Explore key changes to asset accounting overhead accounting and inventory accounting

First Steps in SAP® S/4HANA Sales and Distribution (SD) John von Aspen,2020-02-13 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

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