

Top-Down Distribution: Initial Screen



Processing Instructions

Selection Criteria

Value Fields

Actual Data

From Period to

Record Type



- ☒ All Valuation Views
- ☐ Legal Valuation View
- ☐ Profit Center Valuation View

Reference Data

From Period to

Version

Record type



☒ Plan data

☐ Actual data

Reference Curr.

- ☐ Use Source Data Curr.
- ☐ Always Use Comp.Code Curr.
- ☐ Always Use Op.Concern Curr.

☐ Cumulate Periods

☐ Cumulate Record Type

Reference base

☒ Single val. fld

Value Field

☐ By value fields

Handling of Negative Values

- ☒ Delete Negative Values
- ☐ Leave Values Unchanged
- ☐ Scale Values

Options

☒ Test run

☐ Distribution Errors

☐ Background Processing

Sap Drill Down Report In Copa Manual

Mitresh Kundalia



Sap Drill Down Report In Copa Manual:

Practical Guide to SAP Material Ledger Rosana Fonseca, This book offers a practical guide to SAP Material Ledger functionality and provides a solid foundation for understanding product costing as it relates to SAP Material Ledger ML and actual costing Solidify your understanding of how SAP ML integrates with SAP FI MM PP and SD Walk step by step through a practical example of a complete manufacturing process and troubleshoot actual costing closing at month end Explore SAP Material Ledger and actual costing configuration and dive into the prerequisites for multilevel actual costing runs by exploring the different types of cost variances With this practical guide you will also obtain a list of SAP Material Ledger tables to support your product cost with material ledger reporting By using practical examples tips and screenshots the author brings readers up to speed on the fundamentals SAP Material Ledger functionality and key integration points The most important SAP Material Ledger reports including CKM3N Tips for configuring implementing and using SAP ML effectively Detailed steps for executing a multilevel actual costing run CFO Insights C. Cristian Wulf, 2006-03-20 The benefits Carrefour achieved have been substantially in excess of predictions The Shared Service accounting centers enabled streamlined processes lowered costs and introduced standard processes a standard system and standard data for a global company The new infrastructure can support rapid expansion and can add new stores with the flip of a switch From a systems point of view Carrefour now has a factory in place to deliver high efficiency systems tools processes and training From Chapter 9 Implementation and Operational Imperatives for ERP The benefits of efficient information delivery are demonstrated by the results of one of the world's largest mySAP.com implementations Siemens achieved a twenty five percent cost reduction through streamlined information delivery and improved access to financial information It also enhanced its reporting capabilities from seventy percent to nearly 100 percent through increased intranet availability From Chapter 3 Financial and Management Reporting Research shows that high performance businesses and governments use finance technology as one of the capabilities to help executives make better decisions for resource allocation while at the same time increasing productivity CFO Insights Enabling High Performance through Leading Practices for Finance ERP includes a number of case studies and lessons learned from Accenture clients across a variety of industries that have implemented upgraded and operated Oracle PeopleSoft and SAP Each case study highlights vital thoughts benefits and considerations and provides relevant guidance as one proceeds with an ERP on the journey toward high performance

Practical Guide to SAP Profit Center Accounting John Pringle, This book offers a comprehensive introduction to SAP ERP Profit Center Accounting PCA for both classic general ledger GL and the new GL Get the tools you need to set profitability targets for business planning and then compare actual results against those targets to improve overall profitability Solidify your understanding of the difference between PCA and SAP Controlling Profitability Analysis CO PA views Gain in depth knowledge of the concepts objects and functionality available in PCA in SAP ERP including the relevant master data set up

actual data flows planning scenarios and reporting options Clarify the differences between PCA and CO PA and understand when it is best to use each Dive into profit center transfer pricing and obtain detailed configuration and set up steps required for activation By using practical examples tips and screenshots the author brings readers up to speed on SAP Profit Center Accounting Fundamentals of SAP Profit Center Accounting PCA Concepts master data actual data flow and planning basics Differences between PCA in classic and new GL Reporting for Profit Center Accounting PCA **SAP(R) Bex Simplified** Arshad Khan,2005-12 Covers both Excel and web based reporting The topics covered include an overview of data warehousing and the Business Warehouse BW how to launch reports via the Analyzer web or Portal how to specify report selection criteria anatomy of Excel and web reports tools and techniques Excel and web working with the BEx Browser navigation and analysis functions and customizing query properties The execution of various functions is demonstrated in a step by step manner with liberal use of screenshots *Reconciling SAP COPA to the General Ledger* PAUL OVIGELE.,

100 Things You Should Know about Reporting with SAP Crystal Reports Coy Yonce,2012 **Reporting with SAP S/4HANA: Business User Guide** Brijesh Singh,2022-11-22 Make business reporting easy with this all in one user guide Explore the SAP Fiori user experience and see how its role based approach makes gathering data from your system simpler and faster Then dive into reporting requirements for different business areas including finance tax sales management and logistics with common business reporting use cases Finally learn to build custom reports based on your most important KPIs using SAP Fiori based tools This is your everyday resource for all things reporting in SAP S 4HANA Highlights include 1 SAP Fiori roles and apps 2 Reporting strategy 3 Hierarchy based reporting 4 KPI based reporting 5 Segment based reporting 6 Finance use cases 7 Controlling use cases 8 Consolidation use cases 9 Reconciliation balance and close use cases 10 Tax compliance use cases 11 Procurement use cases 12 Sales use cases 13 Logistics use cases 14 Implementation at a glance

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CHAPTER V Navigation in SAP FICO put YOU at complete ease with SAP Navigation and a strong footing to move forward confidently CHAPTERS VI VII Essential SAP Tips Layout make YOURSAP FICO experience a pleasure CHAPTER VIII How YOU can work with Standard Reports CHAPTERS IX X XI Experience authority in using Standard Reports Topics Covered Chapter I Navigation in SAP Part I Chapter II Concepts Chapter III Data Entry Chapter IV Standard Reports in FICO Chapter V Navigation in SAP Part II Chapter VI SAP Tips Tricks Chapter VII Customizing SAP Layout Chapter VIII Report Parameter Selections Chapter IX List Functions Chapter X ABC Analysis Chapter XI Extract Management Begin your journey with this book to understand and optimize using SAP FICO to take your career to greater heights *Group Reporting with SAP S/4HANA* Eric Ryan,Thiagu Bala,Satyendra Raghav,Azharuddin Mohammed,2020-11-24 Perform financial consolidation in your SAP S 4HANA system With this guide to SAP S 4HANA Finance for group reporting learn about the new group reporting architecture and data model Configure your master data and integrate transactional data for consolidation using the Data Monitor Walk through your key consolidation tasks including currency translation intercompany elimination financial close reporting and more This is your comprehensive group reporting resource In this book you ll learn about a Configuration Set up master data elements and global settings to align with your exact specifications Configure the Data Monitor dashboard to perform transactional data tasks such as data integration balance carryforward and data validation b Consolidation Follow step by step instructions to run your required consolidation processes Translate currencies perform intercompany elimination and matrix consolidation manage consolidation entries and execute financial close c Reporting Walk through the reporting architecture with CDS views and learn about available reporting tools Use predefined local and group reports drill through functionality and ad hoc reporting Highlights include 1 Architecture 2 Master data 3 Transactional data 4 Data Monitor 5 Consolidation Monitor 6 Currency translation 7 Intercompany elimination 8 Consolidation of investments 9 Consolidation journal entries 10 Matrix consolidation 11 Financial close 12 Reporting SAP Business Information Warehouse Reporting Peter Jones,2008-02-08 Your Hands On Guide to SAP Business Information Warehouse Give your company the competitive edge by delivering up to date pertinent business reports to users inside and outside your enterprise SAP Business Information Warehouse Reporting shows you how to construct Enterprise Data Warehouses create workbooks and queries analyze and format results and supply meaningful reports Learn how to use the BEx and Web Analyzers Web Application Designer Visual Composer and Information Broadcaster You will also find out how to forecast future business trends build enterprise portals and websites and tune performance Group data into InfoCubes and DataStore Objects and generate reports using queries and workbooks Work with the BEx Analyzer Web Analyzer and Query Designer Build queries and reports using the Business Administration Workbench Add attachments and drill through using Document Integration and RRI Format and distribute results using Report Designer and Information Broadcaster Extend functionality with Enterprise Portal Data Modeling and Visual Composer Deploy charts maps diagrams and unit of measure conversions Predict

trends and possible outcomes using SBC and Integrated Planning Generate HTML pages using Enterprise Reporting and Web Application Designer Create BI based corporate Web and intranet sites using SAP Enterprise Portal

Controlling-profitability Analysis with SAP Marco Sisfontes-Monge,2012 This newly expanded and updated book is your comprehensive reference for all of the most relevant information on the CO PA module Here you'll find all the information you need for a successful CO PA implementation which is presented with a process oriented approach for explaining the fundamentals of profitability management as it relates to the features and functionality of the CO PA module The author implements a cost based scenario throughout the book so that both cost based and account based scenarios are addressed *Common SAP R/3 Functions Manual* Lawlor,2004 **Crystal Reports Training Manual Classroom in a Book** TeachUcomp ,2013-10-27 Complete classroom training manuals for Crystal Reports Two manuals Introductory and Advanced in one book 226 pages and 118 individual topics Includes practice exercises and keyboard shortcuts You will learn all about how to establish data connections create complex and detailed reports advanced charting techniques and much more Topics Covered The Crystal Reports Environment 1 Starting Crystal Reports 2 The Menu Bar 3 Using Toolbars 4 The Design View Creating Data Connections 1 Creating a New Blank Report 2 The Database Expert 3 Access Excel DAO 4 ADO NET XML 5 Database Files 6 Java Beans Connectivity 7 JDBC JNDI 8 ODBC RDO 9 OLAP 10 OLE DB ADO 11 Salesforce com 12 SAP BW MDX Query 13 SAP Info Sets 14 SAP Operational Data Source 15 SAP Table Cluster or Function 16 Universes 17 XML and Web Services 18 Repository 19 More Data Sources 20 Selecting Report Data and Tables 21 The Data Explorer Creating Basic Reports 1 Adding Data Fields to a Report 2 Browsing Field Data 3 Selecting Moving and Resizing Fields 4 Using the Size and Align Commands 5 Creating Text Objects 6 Saving a Report 7 Previewing a Report 8 Refreshing the Report Data Linking Tables in a Report 1 Basic Table Structures and Terms 2 Linking Multiple Tables 3 Table Joins 4 Enforcing Table Joins and Changing Link Types Basic Formatting Techniques 1 Formatting Report Objects 2 The Common Tab of the Format Editor 3 The Number Tab of the Format Editor 4 The Font Tab of the Format Editor 5 The Border Tab of the Format Editor 6 The Date and Time Tab of the Format Editor 7 The Paragraph Tab of the Format Editor 8 The Picture Tab of the Format Editor 9 The Boolean Tab of the Format Editor 10 The Hyperlink Tab of the Format Editor 11 The Subreport Tab of the Format Editor 12 Drawing Lines 13 Drawing Boxes 14 Format Painter 15 Formatting Part of a Text Object 16 The Template Expert 17 Inserting Pictures Record Selection 1 The Select Expert 2 Setting Multiple Filters 3 Editing the Selection Formula Sorting and Grouping Records 1 The Record Sort Expert 2 The Group Expert 3 Managing Groups 4 Summarizing Groups 5 Hierarchical Groupings 6 The Group Sort Expert Printing Reports 1 Inserting Special Fields 2 Page Setup 3 Printing Reports Using Formulas 1 Crystal Reports Formula Syntax 2 The Formula Workshop Formula Editor Window 3 Creating Formula Fields 4 Crystal Syntax 5 Basic Syntax 6 Finding Function and Operator Assistance Advanced Formatting 1 The Highlighting Expert 2 The Section Expert 3 Conditionally Formatting a Section 4 Conditionally Formatting

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Segment Reporting with Document Splitting in the SAP General Ledger Mitresh Kundalia, 2009 This book provides comprehensive step by step configuration information for using Document Splitting and Balanced Segment Reporting in the SAP General Ledger It provides implementation team members functional finance professionals and line of business managers with the implementation strategies configuration steps and best practices necessary to implement Document Splitting in the SAP General Ledger Specific sections of the book focus on defining segments for use with common lines of business configuration steps for Document Splitting configuration of Segment Reporting and managing a migration from the Classic General Ledger to the SAP General Ledger when Document Splitting is involved Readers learn how to configure Document Splitting for the SAP General Ledger including Standard and Extended Document Splitting and will quickly come to understand the common Business Transactions and how they relate to Segment Reporting and Document Splitting including Vendor Invoice Vendor Payment and other financial transactions Plus find out how the new Segment object works in the SAP General Ledger including how Segments are derived from Profit Centers The author explains how best to use Profitability Reporting Segment Reporting and built in tools like Report Writer and Report Painter in the SAP General Ledger and shows you how you can develop and execute a plan for migrating successfully to the SAP General Ledger using the SAP Migration Service

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