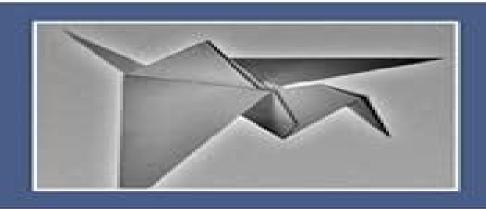
CONFIGURING SAP R/3 FI/CO



The ESSENTIAL RESOURCE for CONFIGURING the FINANCIAL and CONTROLLING MODULES



Configuring Sap R 3 Fi Co

Lingjun Ying

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CONFIGURING SAP R/3 FI/CO: THE ESSENTIAL RESOURCE FOR CONFIGURING THE FINANCIAL AND CONTROLLING MODU Quentin Hurst, David Nowak, 2009-01-01 Market Desc Consultants IS managers and project team members for FI CO systems Also end users who have been left to maintain a system after a project s conclusion Special Features Only book on the market for SAP team members who need to configure and customize the FI CO module Covers configuration issues in far more depth than other books which focus on the theory of FI CO and functionality from only an end user perspective The book's approach is ideally suited to the needs of the audience The emphasis is on teaching people how to configure the system to deliver functionality The authors use case studies and detailed tables to explore the variations in setup depending on the environment the module is being used in FI and CO are the most widely used of the SAP modules both domestically and abroad About The Book SAP is the leading ERP Enterprise Resource Planning product in the market with more than 30 percent market share FI CO the Financial and Controlling modules are the most popular modules in the package and are used by thousands of SAP customers in various industries 20 000 companies have installed SAP more than half have the financial package Configuring and customizing the SAP modules is still one of the most expensive and time consuming parts of the implementation because consultants are expensive and support from SAP is slow This book is valid for both versions 3 x and 4 x of R 3 Configuring SAP R/3 FI/CO Quentin Hurst, David Nowak, 2000-05-03 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 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 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 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 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 Configuring SAP ERP Financials and Controlling Peter Jones, John Burger, 2011-02-11 SAP is the world leader in Enterprise Resource Planning ERP software of the software's modules the FI Finance and CO Controlling are by far the most popular and are widely implemented This book has no competition it is the only book on the market on how to configure and implement SAP s FI and CO modules to maximize functionality and features hands on step by step instructions and real world examples that provide immediate and practical solutions Updated for SAP s ECC 6 0 the book covers FI enterprise structure general ledger substitutions and validations automatic account assignments accounts payable and receivable asset accounting accrual engine closing entries credit management lockbox CO enterprise structure profitability analysis CO PA and more Configuring SAP R/3 FI/CO

Ouentin Hurst, 2000 SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows it doesn't have to be so difficult The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program s facets This approach makes configuration complexities manageable The book s author SAP expert trainer and accountant Andrew Okungbowa ensures that both you and your end users are up and running quickly and confidently with FICO He also provides sound and tested procedures that ensure your implementation works without error SAP ERP Financial Accounting and Controlling Configuration and Use Management is in fact the most comprehensive and easy to follow SAP FICO configuration book in the market It incorporates a hands on approach with hundreds of screen shots and practical examples that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise You ll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes currency conversions or special general ledger entries such as down payments or bills of exchange Providing an in depth coverage of both configuration and end user procedures the book covers most aspects of the SAP FICO certification syllabus SAP s view of the module s key tasks and procedures including Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures asset accounting and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon free tone and providing an abundance of examples Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO And as an accountant Okungbowa understands the needs of end users as well as of those answering to the CIO SAP R/3 **Administration** Liane Will,1998 If you are responsible for the administration of an SAP R 3 system or would like to know more about it this book will show you how to exploit the potential of the R 3 system to maximum effect SAP R 3 Administration provides a detailed explanation of the technological basis and the development environment of the R 3 system and practical guidance on performance tuning the R 3 system This book provides detailed coverage of the organization and operation of the R 3 system and the transport system that monitors coordinates and logs access to system data It explains the fundamentals of ABAP 4 the programming language at the heart of the SAP R 3 system and shows how to program simple reports and understand ABAP 4 programs With this book you will learn how to monitor and maintain a live R 3 syste understand different types of R 3 system exchange objects between these systems and control modifications to the use use the CCMS computer center management system to observe R 3 operation and evaluate and avoid potential problems early on The authors have drawn on their own considerable experience in customer support to provide this comprehensive practical

guide to the administration and performance tuning of the SAP R 3 system While you do not have to have any prior knowledge of the R 3 system to read this book it is assumed that you will have some previous experience of relational database management systems and SQL An accompanying disk contains R 3 transport data for the examples featured in the book and is described in Appendix G SAP R/3 Handbook, Third Edition Jose Antonio Hernandez, Franklin Martinez, Jim Keogh, 2005-12-23 Publisher's Note Products purchased from Third Party sellers are not guaranteed by the publisher for quality authenticity or access to any online entitlements included with the product Implement a comprehensive integrated application platform Take full advantage of the power flexibility and adaptability of SAP the premier solution for service based enterprise scale business processes SAP R 3 Handbook Third Edition offers complete coverage of installation implementation operation and support You ll get full details on all the components including SAP Web Application Server SAP NetWeaver the ABAP workbench and more Administration security and integration with other systems is also covered ESSENTIAL SKILLS FOR SAP TECHNICAL CONSULTANTS Get an overview of SAP business integration and collaboration solutions Understand SAP Web Application Server architecture Get details on the SAP NetWeaver platform Access SAP systems through the SAP presentation interface Use the ABAP workbench development environment Handle system administration and implement security Manage system wide changes with the Transport Management System TMS Analyze Second-Wave Enterprise Resource Planning Systems Graeme performance and troubleshoot SAP solutions Shanks, Peter B. Seddon, Leslie P. Willcocks, 2003-09-11 How to get the most out of Enterprise Resource Planning ERP Using SAP R/3 Jonathon Blain, ASAP World Consultancy, 1996 SAP is one of today s hottest client server systems 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 Computerworld, 2002-12-16 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld's award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network Implementing SAP R/3 Nancy H. Bancroft, Henning Seip, Andrea Sprengel, 1998 This text provides information on SAP implementation derived from a research study of 20 companies that have implemented R 3 Over 50 people were interviewed including executives project managers change management specialists consultants in the Big 6 and SAP InfoWorld, 2004-04-12 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels employees and Topic Centers InfoWorld also celebrates people companies and projects **Computerworld**, 2007-03-26 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld's award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network **SAP R/3 Plant Maintenance** Britta

Stengl,Reinhard Ematinger,2001 SAP R 3 Plant Maintenance offers a clear introduction to this small but sophisticated component and provides a highly practical guide to implementing PM Beginning with a examination of the key business processes underlying PM functionality the book goes on to cover all the crucial aspects of maintenance planning and execution in R 3 Particular attention is given to integrating plant maintenance with a company s natural process flow

Using SAP R/3 F1 Ben W. Rockefeller, 1998-02-17 This book is for the professional financial manager accountant or bookkeeper who needs to learn the basics of SAP R 3 FI guickly without wading through a morass of technical jargon Featuring a clear functional outline copious sample screens and simple step by step instructions Using SAP R 3 FI presents the most widely used FI functions in plain argot free English following menu lines from the actual program The book also provides details about using FI for international business such as translating the chart of accounts keeping accounts in foreign currency entering transactions in foreign currency and revaluing accounts and open items in different currencies You ll also learn the highlights of integrating R 3 FI with SD order entry shipping and invoicing and MM purchasing receiving and inventory control This remarkably detailed manual shows you how to use R 3 FI for all your basic accounting functions including General ledger Accounts receivable Accounts payable System administration And much much more Business Blueprint Thomas Aidan Curran, Andrew Ladd, 2000 The 1 decision maker's guide to SAP R 3 updated to reflect SAP s latest releases and initiatives Using SAP R 3 as a backdrop the book clearly demonstrates how common business process can be defined and then reengineered for maximum value This edition explains SAP s latest R 3 releases and strategic initiatives in language that s easy to understand and apply The Architecture Framework and Tools section provides up to date detailed implementation help for IT professionals Implementing SAP R/3 Sales and Distribution Glynn C. Williams, 2000 The first SAP Sales and Distribution book to cover implementation in R 3 Release 4 6 this guide offers complete coverage of the module including sales document flows deliveries and invoicing all basic functions and how SD interfaces with other modules *In the Path of the Whirlwind* Michael Doane,1996 Computerworld ,2002-06-03 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network Concepts in Enterprise Resource Planning Ellen F. Monk, Bret J. Wagner, 2006 Examines enterprise software in general rather than focusing on one particular package Readers will learn how ERP software can improve the functions of a company how it can streamline operations and how the functional areas of any package relate to each other

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