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# Sap Fscm Implementation Guide

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*SAP ERP Financials Quick Reference Guide*  
SAP PRESS

SAP S/4HANA is here, and the stakes are high. Get your project right with this guide to SAP Activate! Understand the road ahead: What are the phases of SAP Activate? Which activities happen when? Start by setting up a working system, then walk through guided configuration, and learn how to deploy SAP S/4HANA in your landscape: on-premise, cloud, or hybrid. Take advantage of SAP Activate's agile methodology, and get the guidance you

need for a smooth and successful go-live! In this book, you'll learn about: a. Foundations Get up to speed with SAP Activate. Learn about key concepts like fit-to-standard and fit/gap analysis, understand the methodology, and walk through the key phases of project management. b. Tools and Technologies Open up your SAP Activate toolkit. See how to access SAP Activate content with SAP Best Practices Explorer, SAP Solution Manager, and more. Then, use SAP Best Practices and SAP Model Company to set up a working system for your workshops. c. Deployment Deploy SAP S/4HANA, step by step. Follow detailed instructions to plan, prepare for, and execute your on-premise or cloud deployment activities

according to SAP Activate. Walk through key scenarios for a hybrid implementation of SAP S/4HANA in your landscape. Highlights Include: 1) Deployment 2) Guided configuration 3) Agile project delivery 4) SAP Best Practices 5) SAP Model Company 6) Organizational change management 7) SAP S/4HANA 8) SAP S/4HANA Cloud 9) Hybrid landscapes 10) C\_ACTIVATE05 certification  
[SAP CRM](#) Sams Publishing  
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

*SAP ERP Financial Accounting and Controlling* SAP PRESS

This up-to-date quick reference guides the reader through the most popular SAP

module (myERP Financial 6.0). It thoroughly covers all of the sub modules of ERP Financials, including, FICO, FSCM, New GL functionality, SAP integration points, and Report Painter. Unlike other books that only provide questions and answers for certification preparation, this book covers both configurations and end user transactions for validating the implementation methods. A companion CD-ROM with FICO templates, short cuts, and color figures is included. Features: \* Includes both configurations and end-user transactions for validation\* Uses a quick-reference style for finding information quickly\* Covers the latest account configurations for New GL\* Includes a CD-ROM with FICO templates, short cuts, and color figures

*SAP S/4HANA Financial Accounting Certification Guide* SAP PRESS

This book focuses on the practical, day-to-day 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 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. 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 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 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 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

### SAP Press

This second, updated, and extended edition of our standard reference book is your companion for the implementation of the new General Ledger. This book describes the optimal settings for ledger definition and document splitting, as well as the integration with accounting. Moreover, it includes a detailed description of parallel accounting, including segment reporting, storage location of data, and much more. A comprehensive chapter on migration as well as many practical reports shows what you need to consider for the changeover to New General Ledger. Design and Features of the Ledgers Get to know the ledger features (leading and non-leading ledgers), scenarios (business area, segmentation etc.), and the handling of custom fields. Integration in Financial Accounting Achieve an in-depth understanding of profit center accounting in the General Ledger, follow-up costs, and period-end closing. Parallel Accounting Explore the new parallel accounting options provided by ledger group-specific postings. Document Splitting Learn how to design, configure,

and use document splitting, and get to know the active and passive document split. Migration Discover the migration components, including migration project details, the Migration Cockpit, and how to successfully migrate from the Classic to the New General Ledger. Practical Reports Benefit from numerous real-life project reports, which can be put to practical use.

### Configuration and Use Management SAP Press

Put machine learning to work in SAP S/4HANA! Get started by reviewing your available tools and implementation options. Then, learn how to set up services, train models, and manage applications. Discover how machine learning is implemented in key lines of business, from finance to sales. With details on extensibility and related SAP Cloud Platform services, you'll find everything you need to make the most of machine learning! In this book, you'll learn about: a. Tools and Technologies Get to know the machine learning toolkit you can use to consume models: SAP HANA, SAP Cloud Platform, SAP Analytics Cloud, SAP Intelligent Robotic Process Automation,

and more. b. Technical Implementation Perform the technical setup in SAP S/4HANA. Learn how to implement key services, train machine learning models, and manage applications, from data integration to user interface design. c. Business Implementation See how machine learning improves your lines of business. Explore machine learning in SAP S/4HANA business processes for finance, procurement, sales, inventory, and more. Highlights Include: 1) Predictive analytics 2) Predictive intelligence 3) Tools and technologies 4) Architecture 5) Embedded services 6) Technical implementation 7) Business implementation 8) Extensibility 9) SAP HANA 10) SAP Cloud Platform 11) SAP Analytics Cloud

### **An end-to-end guide to understanding the OTC process and its integration with SAP CRM, SAP APO, SAP TMS, and SAP LES**

Receivables and Collections Automation with SAP FSCM FSCM Solutions for Receivables and Collections SAP can help you capture better information and deliver it more quickly, allowing you to make better decisions and maximize the business value of everything

you do. However, SAP implementations require massive effort, total buy-in, and significant change throughout the organization. In *SAP Implementation Unleashed*, 10 expert SAP project managers, functional consultants, and technologists guide you through the entire journey, helping you avoid pain and pitfalls and gain all the benefits of SAP. The authors introduce start-to-finish business, technical, and project management roadmaps for successful SAP implementation. Then, drawing on their immense experience, they walk you through the entire process of planning and deployment—addressing make-or-break issues and hidden gaps that other guidebooks ignore. You'll discover how to employ processes, models, and toolsets that help you achieve implementation excellence while systematically reducing cost and business risk. Along the way, you'll find actionable advice and real-world insight into innovative project management, best-suited leadership, effective load testing, contemporary infrastructure implementation, and more. George W. Anderson is responsible for providing enterprise applications thought

leadership for the EDS/HP office of the CTO. A long-time SAP consultant and PMI-certified project manager, George has authored several best-selling books and enjoys new challenges. Charles D. Nilson is a senior program manager for EDS/HP and has led many successful SAP implementation teams over the years. He is a PMI PMP and is SAP Partner Academy certified in MM and PP. Tim Rhodes is a senior SAP technical consultant for EDS/HP and a Basis/infrastructure veteran focused on implementing, migrating, and upgrading SAP Business Suite and NetWeaver solutions. Tim is also an SAP-certified technical consultant, OCP, MCSE, and HP Master ASE. Detailed Information on How To... Define the business vision driving your implementation, and use it to design your solution Use TCO techniques to fully understand SAP's financial impact in your organization Structure your SAP project management office, business teams, technical support organization, and overall project team Size, plan, and test your SAP infrastructure to deliver the best performance and availability at the best cost Integrate SAP into an SOA environment Install and configure SAP

Business Suite and NetWeaver components Perform basic functional configuration, testing, and change management activities Enable a smooth transition by successfully performing the critical tasks that immediately precede SAP Go-Live Choose the right mix of tools and applications to test, manage, and monitor SAP Prepare your SAP Operations team for its post-implementation responsibilities

*Financial Accounting with SAP* Sams Publishing

- Includes real-world strategies for implementing SAP ERP cash management components
- Provides business users with an explanation of SAP's liquidity management solutions
- Features practical coverage of Cash Management, In-House Cash, Bank Communication Management, and more

This book explains the functionality of all key SAP cash management components, including best practices, real-world business scenarios, key configuration, and master data information. It explains how all the components can be integrated, and how both the individual components and the integrated solution can be maximized for

optimal performance. Topics covered include electronic banking, Cash Management, Liquidity Planner, In-House Cash, Bank Communication Management, and integration with SAP ERP Financials. Optimal Cash Management Processes Learn how you can optimize the performance of your SAP cash management processes to be as efficient and accurate as possible. Configuration Information Take advantage of screenshots and step-by-step instructions that will help you maximize the configuration of your SAP cash management systems to meet your needs. Trends and Best Practices Discover the trends and best practices of cash management with SAP. Extensive Coverage of SAP Components Maximize your cash management processes for electronic banking, Cash Management, Liquidity Planner, In-House Cash, and Bank Communication Management. Integration Information Explore how SAP's cash management offerings integrate with SAP ERP Financials processes, such as procure-to-pay and order-to-cash. Highlights · Cash Management · Electronic banking · Bank Communication Management · In-House

Cash · Liquidity Planner · Business process integration · Cash position report  
Implementing Machine Learning with SAP S/4HANA SAP PRESS

The perfect teach-yourself guide for learning SAP NetWeaver, SAP ECC, new mySAP Business Suite Components, and more.

An Introduction for Beginners and Business Users SAP PRESS

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  
**Guide to SAP In-House Cash (IHC)** CRC Press

Teaches how to design, configure, and implement the FSCM Collections, Dispute, Credit, and Biller Direct components Provides proven guidance and real case studies for extending an ERP Financials

infrastructure with FSCM Includes coverage of advanced topics including extensions, re-reporting with NetWeaver BI, and workflow design The book provides you with a complete, detailed overview of each of the four major components in the SAP Financial Supply Chain Management receivables and collections management application You'll learn how to implement and use the Credit Management, Dispute Management, Biller Direct, and Collections Management subcomponents, as well as best practices for integrating them with other SAP ERP applications and with SAP ERP Financials. In addition to the coverage of the four major components, the book also features chapters on integrating FSCM with ERP Financials and NetWeaver BW/BI reporting architecture, and customizing the implementation or upgrade with available extensions. You'll learn the best practices and configuration steps necessary for seamless implementation and integration of FSCM into an existing ERP Financials architecture and SAP infrastructure. Whether you are an experienced SAP professional working with SAP Financial Supply Chain Management for the first time, a new user trying to

learn the ropes and implement the processes, or an implementation or project management professional looking to optimize the SAP Financial Supply Chain Management integration with SAP ERP Financials and other applications, this resource will help you make the most of your efforts.

*A Business and Technical Roadmap to Deploying SAP* SAP PRESS

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'll learn about the 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 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 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

### **Maximizing Cash Management with SAP ERP Financials** SAP PRESS

Discover how credit management has been retooled in SAP S/4HANA! Learn about master data for credit limits, risk classes, and more. --

[SAP S/4HANA](#) SAP PRESS

- Understand and implement strategies for optimizing financials reporting capabilities
- Master the best practices for simplifying, streamlining, and automating financial and management reporting

Learn how to integrate Financials reporting with SAP ERP, SAP NetWeaver BW, and SAP BusinessObjects This book provides finance and IT teams with best practices for delivering financial reports faster, more accurately, and in compliance with various international accounting standards. Featuring step-by-step coverage of all

major FI reporting functions (including Sub-Ledger, Corporate Finance Management, and Governance, Risk & Compliance), this book will help you streamline and simplify financial business processes and automate financial and management reporting in SAP ERP Financials. This new edition includes updated content on statutory reporting, segment reporting, AP and AR reports in SAP ERP, Consolidated Financial Reporting, as well as the most recent reporting tools in SAP ERP, SAP BusinessObjects.

Sales and Distribution in SAP ERP Packt Publishing Ltd

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!

*Business User Guide* Espresso Tutoriais GmbH

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

*First Steps in SAP FI Configuration* SAP Press

\* Understand business processes, functions, and customizing options \* Find real-world, practical examples to illustrate configuration concepts and processes \* Benefit from detailed, step-by-step instructions and tips and tricks based on expert knowledge There's no need to look any further! This comprehensive book teaches you how to customize Financial Accounting in SAP ERP for all of your unique business scenarios. Whether you want to change your screen layout for end users or need to define new process variants in any FI component, this book makes configuring your solution easy for any business requirement. Practical Knowledge Acquire the knowledge behind the customizing actions. After reading this book, you'll be able to take over an implementation in any stage, or start one of your own. Integration with SAP Modules

Learn how to integrate FI with Controlling (CO), Sales and Distribution (SD), Materials Management (MM), Production Planning (PP), and more. Learn How to Customize as You Read Discover step-by-step instructions, real-world examples, and see helpful screenshots to aid you in customizing your FI system. Comprehensive Coverage Find information on seldom-covered topics: Lease Accounting, Contract Accounts Receivable and Payable, and much more. Case-Study Approach Follow along with a fictitious global enterprise as the implementation team configures FI in SAP to meet business-specific needs and requirements.

**SAP Activate** SAP Press

Do you need to learn SAP for your day-to-day work? Get the detailed steps and screenshots that walk you through the processes you need to do your job. Get comfortable with logging on to and navigating the system, maintaining your data, creating reports, printing, and so much more. Whether you're entering data, automating tasks, or building your foundational knowledge of the SAP system, this book has your back.

*Pricing and the Condition Technique in SAP ERP* Pearson Education

This guide expertly introduces business users, SAP support staff, and SAP consultants to Bank Communication Management (BCM) in SAP S/4HANA and SAP ECC. Dive deep into BCM functionality and walk through end-to-end processes using BCM. Take a closer look at executing payment runs, batching payments, and approving and rejecting payments. Explore the technical aspects of using BCM, including alert implementation, automated payment reversals in the case of a rejected payment or batch, and the use of the BCM Connector to import and process a payment file generated from an external system. Understand how BCM is integrated with other payment-related modules in SAP. Look at configuration requirements and explore the available monitoring tools. Troubleshoot common implementation challenges and learn how to resolve them. Obtain an overview of SAP Multi-Bank Connectivity and how to use it to connect with banking partners, and learn about Advanced Payment Management. This book uses practical examples, tips, and screenshots to guide

readers through BCM functionality and processes.- Explore BCM functionality in SAP S/4HANA and ECC, including process flows, reporting, and configuration - Dive into the technical aspects of using BCM - Learn about SAP Advanced Payment Management and SAP Multi-Bank Connectivity - Troubleshoot common implementation challenges  
*SAP Billing and Revenue Innovation Management* SAP PRESS  
Every company implementing SAP ERP Financials has use for the Accounts Receivable (AR) component, but many never utilize it to its full capacity. This often leads to decreased return on investment and increased user fatigue. In this book, you'll find tools and strategies for avoiding this scenario by maximizing and enhancing your SAP ERP Financials Accounts Receivable implementation! Implementation and Configuration Get practical advice from an experienced SAP consultant on all of the major functionality in SAP ERP Financials Accounts Receivable, and learn how to implement it effectively. Technical Enhancements and Add-ons Learn how Authorization Objects, BTEs, BADIs, and BAPIs can be used to



enhance and extend your AR implementation with a minimum of configuration and user training. Get Hands-on with Specific Functionality Understand the core Accounts Receivable functions like never before: dunning, AR transactions, revenue recognition, credit

management, tax processing, and more are all covered in serious detail. Extend Your Return on Investment Go beyond the basics to extend your AR ROI with focused coverage of SAP Financial Supply Chain Management, AR reporting, and Additional

Billing. Expert Advice and Guidance Get answers to the tough questions about special issues and situations from a seasoned SAP consultant who has spent many years in the trenches on numerous SAP ERP Financials and AR implementations.