

## Sap S 4hana Finance

With their latest product, SAP S/4HANA, SAP is revolutionizing how we approach finance by re-architecting data persistency and merging accounts and cost elements. This book offers a fundamental introduction to SAP S/4HANA Finance. Dive into the three pillars of innovation including SAP Accounting powered by SAP HANA, SAP Cash Management, and SAP BI Integrated Planning. Find out about the new configuration options, updated data model, and what this means for reporting in the future. Get a first-hand look at the new user interfaces in SAP Fiori. Review new universal journal, asset accounting, material ledger, and account-based profitability analysis functionality. Examine the steps required to migrate to SAP S/4HANA Finance and walk through the deployment options. By using practical examples, tips, and screenshots, this book helps readers to: - Understand the basics of SAP S/4HANA Finance - Explore the new architecture, configuration options, and SAP Fiori - Examine SAP S/4HANA Finance migration steps - Assess the impact on business processes Finance, front and center! Get moving on your SAP S/4HANA Finance system conversion project. Follow the implementation path through preparation and post-migration testing, with special attention to data migration and functional

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configuration. From the general ledger to asset accounting and beyond, you'll align your new system with existing finance requirements and go live. Get the nitty-gritty details and pro tips with this go-to-guide and make your brownfield project a success!

a. Migration It's time to migrate your data from SAP ERP Financials. Learn what to do and what to watch out for at each step of the SAP S/4HANA Finance migration, from installation through testing.

b. Configuration Customize your new SAP S/4HANA Finance system with key configuration settings for general ledger accounting, the accrual engine, controlling, asset accounting, credit management, and more.

c. Project Planning Set realistic project timelines and manage critical project documentation! Consult and adapt a sample project plan for your on-premise implementation project.

- 1) Migration preparation
- 2) Installation
- 3) Data checks
- 4) General ledger
- 5) Asset accounting
- 6) House bank accounts
- 7) Controlling
- 8) Credit management
- 9) SAP Fiori applications and roles
- 10) Key finance innovations
- 11) Central Finance
- 12) Implementation checklist

Transform your logistics operations with SAP S/4HANA! With this introduction, see what SAP has in store for each supply chain line of business: sales order management, manufacturing, inventory management, warehousing, and more. Discover how SAP Fiori apps and embedded analytics improve reporting, and

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explore the intersection between your supply chain processes and new SAP Leonardo technologies. Take your first look at SAP S/4HANA logistics, and see where it will take your business! a. Key Processes Advances in SAP S/4HANA are changing your supply chain. Explore planning and scheduling, transportation management, inventory management, manufacturing, warehousing, sourcing and procurement, plant maintenance, and more! b. The Future of Logistics Uncover what's new and improved in SAP S/4HANA for your logistics LOBs, such as centralized procurement to demand-driven MRP. See how technologies like IoT and machine learning can accelerate your core supply chain processes. c. Migration Once you see the logistics big picture, you can plan your next steps. Learn how to design your roadmap, evaluate your technical and functional conversion steps, and prepare your system for your desired migration path. 1) Sourcing and procurement 2) Inventory management 3) Warehouse management 4) Production planning 5) Manufacturing operations 6) Plant maintenance 7) Quality management 8) SAP Fiori applications 9) SAP Leonardo technologies 10) Implementation and migration 11) SAP S/4HANA 1809 Asset accounting setup is mandatory in SAP S/4HANA--so get the details you need to get it up and running! Walk through the configuration that underpins all of asset accounting, starting with organizational structures and master data. From

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there, master key tasks for asset acquisition and retirement, depreciation, year-end close, reporting, and more. Finally, see how to migrate your legacy asset data from SAP ERP to SAP S/4HANA. Covering both SAP GUI and SAP Fiori, this guide has it all!

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:

- 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.
- 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.
- 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

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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

Interested in learning more about the changes in SAP S/4HANA Finance? Learn what is meant by the merge of financial accounting and controlling in SAP S/4HANA. Discover how the accounting structure and tables have changed and what the implications are. Walk through each area of financial accounting and identify what has changed, along with relevant configurations. Take a look at how new general ledger transactions work in SAP S/4HANA and find out what the universal journal is. Explore important changes to asset accounting and identify updates to the underlying table structure to allow for real-time posting between asset accounting and the general ledger. Learn more about the preparation and migration tools available. Key changes to financial accounting and structure in SAP S/4HANA Finance New general ledger structure in the universal journal Master data changes in G/L accounts and the business partner SAP S/4HANA preparation and migration tools

Managing your cash is critical--so master cash management in SAP S/4HANA! Follow step-by-step instructions to run bank account management, cash

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positioning and operations, and liquidity management, and then tailor each process to your system. Walk through the One Exposure from Operations data model, including integration scenarios, transactions, and configuration. Discover extensibility options for bank account management and key SAP Fiori apps. Get equipped for cash management! In this book, you'll learn about:

- a. Bank Account Management** Manage your accounts in SAP S/4HANA. Maintain your banks, house banks, and bank account master data with key SAP Fiori apps. Use new features such as the Monitor Bank Fees App and the treasury executive dashboard. Configure settings to suit your requirements.
- b. Cash Positioning and Operations** Analyze your cash position, transfer and concentrate cash, and integrate bank statements for cash flow reconciliation. Get insight into new features and SAP Fiori apps for bank statements, reporting, configuration, and more.
- c. Liquidity Management** Forecast liquidity and analyze actual cash flow with SAP S/4HANA; then develop liquidity plans with SAP Analytics Cloud. Tailor your settings for each process based on your needs. Highlights include:
  - 1) Master data
  - 2) Configuration
  - 3) Bank account management
  - 4) Cash positioning
  - 5) Cash operations
  - 6) Liquidity management
  - 7) One Exposure from Operations hub
  - 8) Extensibility
  - 9) Migration

Preparing for your financial accounting exam? Make the grade with this SAP

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S/4HANA 1909 and 2020 certification study guide! From general ledger accounting to financial closing, this guide reviews the key technical and functional knowledge you need to get a high score on your SAP S/4HANA for Financial Accounting Associates exam. Explore test methodology, key concepts for each topic area, and practice questions and answers. Your path to financial accounting certification begins here! Highlights Include: 1) Exam C\_TS4FI\_1909 2) Exam C\_TS4FI\_2020 3) Deployment 4) General ledger accounting 5) Accounts payable (AP) 6) Accounts receivable (AR) 7) Asset accounting 8) Financial closing 9) Document parking 10) Validations and substitutions 11) Bank account management

This book provides an overview of Financial Accounting in SAP S/4HANA across the key process areas — General Ledger, Accounts Payable, Accounts Receivable, and Fixed Assets. Explore the user experience in SAP S/4HANA and learn how to navigate the SAP Fiori front-end and obtain details on the various reporting methods available in SAP S/4HANA. Explore Financial Accounting Master Data to obtain an overview of the core master data elements a user needs to understand within Financial Accounting. Dive into each of the core process areas of Financial Accounting for an overview of what is included in the end-to-end business process, how SAP S/4HANA has improved upon these

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processes, and which SAP Fiori applications can be utilized to facilitate both day-to-day tasks and closing tasks for accountants. - Explore key process areas in Financial Accounting in SAP S/4HANA - Delve into key SAP Fiori applications - Look at key SAP S/4HANA concepts such as master data, SAP Fiori screens, the universal journal, Central Finance, and reporting tools - Learn how to tailor the user experience in SAP Fiori

This book focuses on customizing and design changes for Controlling in SAP S/4HANA. Understand the changes to the functionality in SAP S/4HANA Finance, and how to configure them for Controlling. Compare the features of SAP Controlling in ECC and in SAP S/4HANA. Learn about modifications in SAP S/4HANA that are specific to Controlling. Obtain detailed guidelines for ledger and currency types in SAP S/4HANA. Find out about important design and configuration changes, including: cost elements now part of G/L Account, cost of goods sold (COGS) split in FI, production variance split in FI, profitability analysis in SAP S/4HANA, and Material Ledger in SAP S/4HANA. Discover more about embedded analytics and other innovations. By using practical examples, tips, and screenshots, this book brings readers up to speed on: - Key changes to Controlling with SAP S/4HANA - Customizing updates in SAP S/4HANA - Ledger and currency types in S/4HANA - Five important design configuration changes



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The best-selling book on SAP S/4HANA migration is back! Dive into this complete guide to SAP S/4HANA migrations paths, processes, and tools. Start with the basics: explore prerequisites for migration and learn about the on-premise, cloud, and hybrid operating models. Then get to know each migration path: brownfield, greenfield, or selective data transition. Understand the steps you'll take as you plan, prepare, and perform your migration, for any implementation path you choose. Your SAP S/4HANA migration starts today!

- 1) Your guide to SAP S/4HANA migration and implementation projects
- 2) Planning, preparation, implementation: find the information you need for each project phase
- 3) Detailed instructions for brownfield and greenfield scenarios
- 4) 2nd edition, updated and expanded
  - a. Migration Paths Cloud, on-premise, or hybrid? Brownfield, greenfield, or selective data transition? Explore your migration options and then tailor your path to a successful migration.
  - b. Processes Walk through each migration method with expert advice, instructions, and screenshots for system conversions, new implementations, and more.
  - c. Tools Master the tools of the trade: SAP S/4HANA migration cockpit, SAP S/4HANA migration object modeler, and a survey of the latest migration and modeling tools.
- 1) Cloud, on-premise, and hybrid scenarios
- 2) System conversion
- 3) New implementation
- 4) Data migration
- 5) Selective data transition
- 6) SAP S/4HANA Cloud
- 7) SAP

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Activate 8) Migration object modeler 9) Migration cockpit 10) Rapid data migration

Preparing for the SAP S/4HANA Finance 1511 or 1610 exam? Make the grade with this certification study guide. Explore test methodology, key concepts for each topic area, and practice questions and answers to solidify your knowledge. From the SAP General Ledger to financial close, this guide will review the key technical and functional knowledge you need to pass with flying colors. Your path to SAP S/4HANA Finance certification begins here!

- Test Structure Prepare with up-to-date information on each topic covered in the 1511 and 1610 exams, like asset accounting and financial closing to cross topics like G/L indicators, document parking, and posting validations and substitutions.
- Core Content Review major subject areas like the general ledger accounting, accounts payable and accounts receivable, asset accounting, and financial close
- Q&A After reviewing chapters, test your skills with in-depth questions and answers for each section and improve your test-taking skills.

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

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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

Studying for the SAP S/4HANA Management Accounting exam? Get the tools you need to succeed with this CO certification study guide for exams C\_TS4CO\_1709 and C\_TS4CO\_1809. Understand the test structure and what to expect; then walk through each topic area, from product cost planning to profit center accounting and beyond. Quiz yourself with practice questions and

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answers, and ensure you're ready to make the grade In this book, you'll learn about:

- a. Test Structure Prepare with up-to-date information on each topic covered in the 1709 and 1809 exams: master data, business transactions, period-end close, and more.
- b. Core Content Review major subject areas like cost center accounting, internal orders, profitability analysis, and more. For each topic, round out your knowledge with important terminology and key takeaways.
- c. Q&A Test your knowledge with in-depth practice questions and answers for each major topic, and gain insight into how questions may be worded on test day.

Highlights include:

- 1) C\_TS4CO\_1709 exam
- 2) C\_TS4CO\_1809 exam
- 3) Organizational assignments
- 4) Process integration
- 5) Cost center accounting
- 6) Internal orders
- 7) Product cost planning
- 8) Cost object controlling
- 9) Profitability analysis
- 10) Profit center accounting

New edition of SAP simple finance: an introduction. 2015.

Starting a new SAP S/4HANA Finance implementation? Get it right the first time! From setting up an organizational structure to defining master data, this comprehensive guide to configuring SAP S/4HANA Finance walks you through each project task. Follow illustrated, step-by-step instructions organized by functional area: General ledger, AP, AR, controlling, profitability analysis, and more. Get your new SAP S/4HANA Finance system up and running smoothly!

Highlights:

- 1) Controlling
- 2) Financial accounting
- 3) Universal Journal
- 4) General ledger
- 5)

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Accounts payable (AP) 6) Accounts receivable (AR) 7) Asset accounting 8) Bank accounting 9) Cost center accounting 10) Internal orders 11) Profitability analysis 12) Group reporting

This book focuses on customizing and design changes for Controlling in SAP S/4HANA.

Understand the changes to the functionality in SAP S/4HANA Finance, and how to configure them for Controlling. Compare the features of SAP Controlling in ECC and in SAP S/4HANA.

Learn about modifications in SAP S/4HANA that are specific to Controlling. Obtain detailed guidelines for ledger and currency types in SAP S/4HANA. Find out about important design and configuration changes, including: cost elements now part of G/L Account, cost of goods sold (COGS) split in FI, production variance split in FI, profitability analysis in SAP S/4HANA, and Material Ledger in SAP S/4HANA. Discover more about embedded analytics and other innovations. By using practical examples, tips, and screenshots, this book brings readers up to speed on: - Key changes to Controlling with SAP S/4HANA- Customizing updates in SAP S/4HANA- Ledger and currency types in S/4HANA- Five important design configuration changes

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Take an in-depth look at how basic financial accounting processes work in SAP S/4HANA in this practical guide. Learn about the SAP Fiori launchpad and how to find your way around the many apps available for finance with the help of screenshots and examples. Understand the finance organizational structure and master data and discover some of the SAP Best Practices for finance such as accounts payable and receivable, credit management, asset accounting, cash and bank management, and closings. Explore different ways to enter and upload G/L journal entries and what is meant by the Universal Journal. Run through the bank postings and different options for the bank statements. Go deeper into the structure of asset accounting, including the chart of depreciation, depreciation areas, asset classes, and depreciation methods. Learn about multidimensional reporting, KPIs, and the various analytical apps supplied with SAP S/4HANA.

- Financial accounting processes in SAP S/4HANA
- Finance organizational structure, key financial master data
- Daily transactions using SAP Fiori apps
- SAP Fiori apps for displaying and reporting financial data

Interested in learning more about the changes in SAP S/4HANA Finance? Learn what is meant by the merge of financial accounting and controlling in SAP S/4HANA. Discover how the accounting structure and tables have changed and what the implications are. Walk through each area of financial accounting and identify what has changed, along with relevant configurations. Take a look at how new general ledger transactions work in SAP S/4HANA and find out what the universal journal is. Explore important changes to asset accounting and identify updates to the underlying table structure to allow for real-time posting between asset accounting and the general ledger. Learn more about the preparation and migration tools

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available.

- Key changes to financial accounting and structure in SAP S/4HANA Finance - New general ledger structure in the universal journal - Master data changes in G/L accounts and the business partner - SAP S/4HANA preparation and migration tools

This book on 'Configuring SAP Financial Accounting' in SAP S/4HANA Finance (1909), has been published in two volumes: Volume I and Volume II. The Vol. II (this book) covers: Configuring SAP Financial Accounting - Vol. I Case Study (Project Dolphin & Project Starfish) Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting In Vol. I of the title we have covered: SAP HANA SAP S/4HANA SAP S/4HANA Finance Case Study (Project Dolphin & Project Oyster) Enterprise Structure FI Global Settings I (Fields, Ledgers, Fiscal Year, Posting Period, Parallel Accounting, Integration of SAP CO with SAP FI, and Company Code Global Parameters) FI Global Settings II (Documents, Inflation Accounting and Correspondence) FI Global Settings III (Taxes including Extended Withholding Tax) General Ledger Accounting To give you an idea of what has been covered in 'Configuring SAP Financial Accounting - Vol. I', we have captured the details, in this book, in a Chapter-wise summary of that coverage with configuration highlights that has been discussed in each of those Chapters, from 1 to 9. The book covers Accounts Receivable (FI-A/R) and Accounts Payable (FI-A/P), in detail. It covers customer and vendor accounts, business transactions associated with both FI-A/R and FI-A/P and the information system. In business transactions, you will see topics like incoming invoices, release for payment, payments (outgoing & incoming, manual and automatic), dunning, open item clearing, down payment processing, adjustment posting, interest calculation and closing operations. In

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Contracts Accounts Receivable and Payable (SAP FICA), with a separate case study (Project Starfish), we discuss the functionality and the configuration required for setting up of SAP FICA for a business. In Bank Accounting (FI-BL), you will learn about bank master data (bank directory, house bank, business partner's bank, bank distribution etc.), bank chains, payment transactions including manual & electronic bank statement, lockbox processing, cash journal and online payments. The book covers Asset Accounting (FI-AA) in great detail. It covers the organizational structure, structuring fixed assets in FI-AA (including special forms of assets, asset classes etc.), integration of FI-AA with other SAP components including SAP FI-G/L, general & special valuation, depreciation, master data, transactions (like acquisitions, retirements, transfers, capitalization of assets under construction etc.), FI-AA information system, asset data transfer, preparations for going live and overview for experts. As with my other books on SAP, this book also follows a case-study approach to make your learning easy. Efforts have been taken, throughout the book, to guide you step-by-step in understanding how to configure your SAP system, to meet your exact business needs. Each configuration activity has been discussed with appropriate screen shots (from an SAP system) and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of additional information, provided across the Chapters and the Sections, to help you understand a topic or a configuration setting or a concept better. The entire content of the book, vide various Chapters, has been presented as in SAP IMG (Implementation Guide), for easy comprehension. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. In all, you can use this book as a desktop-reference for configuring SAP FI. As the Chapters have been progressively elaborated, you will certainly find



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this as informative and easy to comprehend.

What will your financial transformation look like? This introduction to SAP S/4HANA Finance shows you next-generation finance in the new suite: financial accounting, management accounting, risk management, financial planning, and more. Consider how each process works in SAP S/4HANA, and explore the SAP Fiori apps that help you meet today's business user and reporting requirements. From previewing project planning to navigating deployment options, take your first steps toward financial transformation!

- a. The Basics Explore financial transformation with SAP's new platform. Discover the system, the database, the UI, and more--all from a business perspective. Then, understand how an SAP S/4HANA Finance implementation would impact your organization.
- b. Core Processes Financial transformation affects every process. See what SAP S/4HANA does for management accounting, treasury and risk management, financial close, consolidation, reporting, and more.
- c. From Planning to Go-Live Get a head start on project preparation! See how SAP S/4HANA Finance fits into your IT landscape, and explore your deployment options: on-premise, hybrid, or cloud.

Highlights Include: 1) Universal Journal 2) SAP HANA 3) Management accounting 4) Financial close and consolidation 5) Reporting and analytics 6) Treasury and Risk Management 7) SAP Fiori applications 8) Deployment and adoption 9) Financial transformation 10) SAP S/4HANA

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"Whether you're running account-based or costing-based CO-PA, this is your one-stop shop for profitability analysis with SAP S/4HANA! Get the step-by-step instructions you need for configuring master data, operating concerns, value flows + and setting up your system. Then run your profitability operations and master both planning and reporting. + sentence about running profitability operations, from this to that. With this guide to CO-PA, you're ready for SAP S/4HANA!"--

"Start your CFin project! Learn how Central Finance fits in to your IT landscape, and how it will impact your finance processes, reporting, and master data. Get step-by-step instructions for implementation and tips for project management from this one-stop shop for everything Central Finance!"--

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

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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 Seeking a single source of financial truth? Meet the Universal Journal! With this book, see how the redesigned SAP S/4HANA Finance table structure will change your steering model. --

"Interested in what SAP S/4HANA has to offer? Find out with this big-picture guide! Take a tour of SAP S/4HANA functionality for your key lines of business: finance, manufacturing, supply chain, sales, and more. Preview SAP S/4HANA's architecture, and discover your options for reporting, extensions, and adoption. With insights into the latest intelligent technologies, this is your all-in-one SAP S/4HANA starting point!"-- 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.

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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

Finance professionals, it's time to simplify your day-to-day. This book walks through your financial accounting tasks, whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S/4HANA system. For each of your core FI business processes--general ledger accounting, accounts payable, accounts receivable, and fixed asset accounting--learn how to complete key tasks, click by click. Complete your FI operations smoothly and efficiently! In this book, you'll learn about:

- a. Financial

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Accounting Basics See your finance workflows from end to end, and discover how key SAP S/4HANA simplifications impact financial accounting. Walk through standard processes such as order-to-cash and purchase-to-pay, the organizational structure, and how FI integrates with controlling. b. Tasks and Transactions Follow step-by-step instructions to complete your daily FI tasks in SAP S/4HANA, including period-end close and reporting. Learn to perform event-based revenue recognition for project accounting in SAP S/4HANA Cloud. c. SAP GUI and SAP Fiori See your tasks illustrated with detailed screenshots for both the traditional SAP GUI interface and the corresponding SAP Fiori applications. Tap in to new functionality and an improved user experience! Highlights Include: 1) General ledger accounting 2) Fixed asset accounting 3) Accounts payable 4) Accounts receivable 5) Project accounting 6) Organizational structure 7) Period-end closing 8) Reporting 9) SAP GUI transactions 10) SAP Fiori apps

SAP S/4HANA Finance has transformed the CO-PA landscape! Learn about the updates and developments to profitability analysis in SAP S/4HANA Finance, and then configure your new system with step-by-step instructions and screenshots. Start with the basics: master data, actual value flow, and data enrichment. Then learn how to migrate your existing SAP ERP data into SAP S/4HANA Finance. The future of CO-PA with SAP is here!

SAP S/4 HANA for Financial Accounting Associates: SAP Certified Application

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Associate These questions are similar to the ones asked in the actual Test. How should we know? We know, because although we have been working as an SAP Hana and Finance consultant for many years, we have recently certified with the latest version of the Certification test. Before you start here are some Key features of the Certification Exam. This certification exam verifies that the candidate has the knowledge required in the area of SAP S/4 HANA for Financial Accounting. This certificate builds on basic consultant skills and experience that is then refined by practical experience during several projects. Candidates must also demonstrate understanding of Financial Closing, Accounts Payable, Accounts Receivables, General Ledger Accounting, Asset Accounting and Cross Functional Topics. The exam is Computer based and you have three hours to to answer 80 Questions. The Questions are (mostly) multiple choice type and there is NO penalty for an incorrect answer. Some of the Questions have more than one correct answer. You must get ALL the options correct for you to be awarded points. For questions with a single answer, the answers will have a button next to them. You will be able to select only one button. For questions with multiple answers, the answers will have a 'tick box' next to them. This allows you to select multiple answers. You are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system). Clearing the Certification will not automatically lead you to a job. However a Certification with some project experience will certainly open a lot of doors for you. So if you have little or no

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experience, you should get yourself certified, get some project experience, and then the whole of the SAP Consulting World open for you to explore. Helping you with the first step on your ladder to success is this book! Some UNIQUE features of this Book: - There is NO Other quality material in the market for this Certification exam. - The authors have themselves cleared the exam. - All questions are multiple choice format, similar to the questions you will get in the actual exam. - Over 150 authentic questions, testing the exact same concepts that will be tested in Your exam!

This book on 'Configuring SAP Financial Accounting' in SAP S/4HANA Finance, has been published in two volumes: Volume I and Volume II. The Volume I (this book) covers: Case Study Enterprise Structure FI Global Settings I (Fields, Ledgers, Fiscal Year, Posting Period, Parallel Accounting, Integration of SAP CO with SAP FI, and Company Code Global Parameters) FI Global Settings II (Documents, Inflation Accounting and Correspondence) FI Global Settings III (Taxes including Extended Withholding Tax) G/L Accounting The Volume II covers: Case Study Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting Here, in Volume I, you will learn about the context and relevance of SAP HANA, SAP S/4HANA and SAP S/4HANA Finance, before actually learning the configuration of SAP Financial Accounting. This book follows a case-study approach with a story-board technique, that provides you with the required business background for a given configuration activity. Towards configuring SAP FI, you will start

your learning with SAP enterprise structure focussing on SAP FI/CO organizational units, their definition and assignment. Then, you will learn about FI global settings, in great detail, spread over three Chapters. You will learn about fields, ledgers, field status variants, fiscal year and posting periods. You will also learn parallel accounting, integration of SAP Controlling with SAP FI and configuring company code global parameters. Later, you will learn about documents (document structure, document types, posting keys, screen variants, document change rules, bar code entry, tolerance groups, summarization, default values, business transaction types, recurring entries, document parking and document archiving) besides inflation accounting and correspondence. Finally, in FI global settings, you will learn taxes: the tax on sales and purchases, the settings required for calculation / posting and interfacing your SAP system with external tax application (Vertex). You will also learn about withholding tax, including extended withholding tax: the configuration settings and how to manage withholding tax changeover. You will also learn SAP G/L Accounting, in great detail, covering the preparations required for creating the master data including chart of accounts, account groups, sample accounts etc. You will learn how to create / process G/L accounts, besides understanding the configuration towards business transactions like document splitting, cross-company code transactions, open item clearing, balance interest calculation, closing operations, and preparing for 'going live'. As with my other books on SAP, this book also follows a case-study approach to make your learning



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easy. Efforts have been taken, throughout the book, to guide you step-by-step in understanding how to configure your SAP system, to meet your exact business needs. Each configuration activity has been discussed with appropriate screen shots (from an SAP system) and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of additional information, provided across the Chapters and the Sections, to help you understand a topic or a configuration setting or a concept better. The entire content of the book, vide various Chapters, has been presented as in SAP IMG (Implementation Guide), for easy comprehension. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. In all, you can use this book as a desktop-reference for configuring SAP FI. As the Chapters have been progressively elaborated, you will certainly find this as informative and easy to comprehend.

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