

S4F17

Asset Accounting in SAP S/4HANA

PARTICIPANT HANDBOOK
INSTRUCTOR-LED TRAINING

Course Version: 26
Course Duration: 5 Day(s)
Material Number: 50165133

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Stoil Jotev



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Delta from SAP ERP Financials to SAP S/4HANA Finance Oona Flanagan, 2019-07-12 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

Configuring SAP S/4HANA Finance Stoil Jotev, 2019 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 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

SAP R/3 Financial Accounting Sandra Brinkmann, Axel Zeilinger, 2001 This work introduces the SAP R 3 financial accounting module and the principles of financial accounting alongside each other It contains real life case studies practical hints customizing hints and illustrated examples from SAP s IDES training system

First Steps in SAP FI Configuration Ann Cacciottoli, 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

Introducing Financial Reporting with SAP S/4HANA Aylin Korkmaz, 2020 Assets and liabilities Income Cash flow If financial reporting is your responsibility you need to know what s possible with SAP S 4HANA Dive into the core

financial reporting areas general ledger segment accounts payable and accounts receivable asset accounting and group reporting See how SAP S/4HANA uses real time information and SAP Fiori apps to meet your business requirements Explore the next generation of financial reporting with SAP S/4HANA **SAP Most frequently used 20 T-codes** Rukmani Gupta,Shubham Garg,2020-09-26 A ready reference for easy use Covers FICO MM and SD modules Interactive explanations with SAP screenshots Discussion on each tab of T Codes The above book is a learning initiative of www.prozilla.com an online learning listing portal **Practical Guide to SAP FI-RA – Revenue Accounting and Reporting** Reinhard Müller, Frank Rothhaas, M. Larry McKinney, Accounting standards are changing Get up to speed and dive into the fundamentals of SAP Revenue Accounting Review the basic legal principles that determine the reporting of revenues and common technical challenges as well as the legal basis for ASC 606 Walk step by step through the revenue recognition process according to ASC 606 Get best practices on how to prepare your system for an implementation and get a list of activities required to implement the Revenue Accounting and Reporting FI RA business add on in SAP ERP Identify the three steps required to transition from the old to the new revenue recognition standard Review the impact of the Business Rule Framework Plus BRFplus Get tips and best practices for data consistency and reporting By using detailed examples tips and screenshots this book covers critical accounting standard topics including ASC 606 statutory requirements Integration between SAP SD PS FI RA and FI GL Troubleshooting data migration challenges BRFplus in revenue accounting

Financial Reporting with SAP S/4HANA Aylin Korkmaz,2022 Having access to clear accurate financial reports is key for any organization In this comprehensive guide you ll walk step by step through creating such high quality reports in SAP S/4HANA You ll learn about key reporting requirements for finance and how to guide system design to produce the best reports for your company **First Steps in SAP S/4HANA Finance** Janet Salmon,Claus Wild,2016 SAP FI Financial Accounting V. Narayanan,2013 No detailed description available for SAP FI *SAP S/4HANA Embedded Analytics* Jürgen Butsmann,Thomas Fleckenstein,Anirban Kundu,2021 Meet your BI needs with SAP S/4HANA embedded analytics Explore the system architecture and data model and learn how to perform analytics on live transactional data Business user Walk step by step through SAP Smart Business KPIs dashboards and multidimensional reporting Analytics specialist Master the virtual data model and report creation Jack of all trades Create CDS views apply custom fields and logic and learn to integrate SAP S/4HANA with SAP Analytics Cloud This is your complete guide to SAP S/4HANA embedded analytics Highlights include 1 Architecture 2 Virtual data model VDM 3 CDS views 4 SAP Fiori apps 5 SAP Smart Business 6 Key performance indicators KPIs 7 Dashboards 8 Reporting 9 Data warehousing 10 SAP Analytics Cloud 11 Machine learning Administering SAP R/3 Jonathan Blain,1998 Reference tool for implementing the SAP R/3 financial accounting and control methodology and software It focuses on the business and technical decisions that need to be made before during and after administration of the software Note SAP R/3 has since become as mySAP ERP **Practical Guide to SAP GTS Part 1: SPL Screening and**

Compliance Management Kevin Riddell, Rajen Iyer, Mouli Venkataraman, 2023-07-28 SAP Global Trade Services GTS helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance accelerating trade activity and enabling trade compliance automation This updated 2nd edition to Practical Guide to SAP GTS helps the user navigate the system while offering compliance insight to maximize their return on investment Dive into difficult to navigate menus and review available functionality Using screenshots and detailed instructions readers will obtain best practices for meeting and exceeding compliance standards Includes suggested audit plans to sustain long term compliance The book is current to version SAP GTS for HANA GTS e4H and explores GTS Version for HANA and its new features in detail In addition includes information on the new Fiori based Apps and UX developments new features and process improvements This book covers Tips and tricks for leveraging SAP GTS to automate trade compliance Overview of regulatory requirements and compliance suggestions Step by step walkthrough of business processes Review of SAP GTS for HANA GTS e4H with screenshots

First Steps in SAP S/4HANA Embedded Analytics Dmitry Kuznetsov, 2020-02-21 Dive into this expertly written introduction to embedded analytics in SAP Get quickly up to speed on the most important embedded analytics concepts and tools available in SAP S/4HANA Walk through project activities and get the answer to the question how much of SAP standard can I use Obtain an overview of front end tools including KPIs multidimensional reporting client and view query browser Learn how to build your own KPIs and reports Explore custom query options including those based on CDS technology and BW modeling tools Get practical advice for managing roles and authorizations Dive into a list of the most frequently asked questions Explore SAP S/4HANA Embedded Analytics Look at front end tools including multidimensional clients Learn how to build your own KPIs and reports Identify custom query options

Lease Accounting with SAP Hanno Hofmann, Pamela Lim, Joy Mabborang, 2018

Sams Teach Yourself SAP in 24 Hours Tim Rhodes, John Dobbins, Jeff Davis, Andreas Jenzer, George D. Anderson, 2004-07-16 Third Edition Thoroughly Updated and Expanded with Extensive New Coverage In just 24 sessions of one hour or less you ll master the entire SAP project lifecycle from planning through implementation and system administration through day to day operations Using this book s straightforward step by step approach you ll gain a strong real world foundation in both the technology and business essentials of today s SAP products and applications from the ground up Step by step instructions walk you through the most common questions issues and tasks you ll encounter with SAP Case study based exercises help you build and test your knowledge By the Way notes present interesting pieces of information Did You Know tips offer advice or teach an easier way Watch Out cautions warn about potential problems Learn how to Understand SAP s newest products for enterprises and small to midsize businesses and choose the right solutions for your company Discover how SAP integrates with Web services and service oriented architecture Develop an efficient roadmap for deploying SAP in your environment Plan your SAP implementation from business functional technical and project management perspectives Leverage NetWeaver 7.0 features

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Practical Guide to Auditing SAP Systems Martin Metz,Sebastian Mayer,2019-04-05 What do I need to do to successfully complete an SAP system audit Get expert guidance on the top 12 controls that should be included in your audit activities including accounts and authorizations the changeability settings of tables clients and entire systems change logs and security configuration settings Written with SAP administrators and security consultants in mind this book expertly answers these questions and explores the techniques needed to quickly determine the high level security status of an SAP system Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system Get an overview of the impact of SAP HANA mobile and cloud on SAP audits Basic principles of the audit function Common SAP system audit issues SAP tools and functionality auditors can use including pre defined reports Top 12 controls that should be included in your audit activities

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Table of Contents S4f17 Sap

1. Understanding the eBook S4f17 Sap
 - The Rise of Digital Reading S4f17 Sap
 - Advantages of eBooks Over Traditional Books
2. Identifying S4f17 Sap
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an S4f17 Sap
 - User-Friendly Interface
4. Exploring eBook Recommendations from S4f17 Sap
 - Personalized Recommendations
 - S4f17 Sap User Reviews and Ratings
 - S4f17 Sap and Bestseller Lists
5. Accessing S4f17 Sap Free and Paid eBooks
 - S4f17 Sap Public Domain eBooks
 - S4f17 Sap eBook Subscription Services
 - S4f17 Sap Budget-Friendly Options

6. Navigating S4f17 Sap eBook Formats
 - ePub, PDF, MOBI, and More
 - S4f17 Sap Compatibility with Devices
 - S4f17 Sap Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of S4f17 Sap
 - Highlighting and Note-Taking S4f17 Sap
 - Interactive Elements S4f17 Sap
8. Staying Engaged with S4f17 Sap
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers S4f17 Sap
9. Balancing eBooks and Physical Books S4f17 Sap
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection S4f17 Sap
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine S4f17 Sap
 - Setting Reading Goals S4f17 Sap
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of S4f17 Sap
 - Fact-Checking eBook Content of S4f17 Sap
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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