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First Steps in SAP Financial Accounting (FI) Auditing and GRC Automation in SAP Configuring SAP ERP Sales and Distribution A Practical Guide to Accounts Receivable with SAP S/4HANA Fiori SAP Financial Accounting and Controlling Grundkurs SAP® ERP SAP - A Complete Supply Chain Manual Ann Cacciottoli Maxim Chuprunov Kapil Sharma Oona Flanagan Andrew Okungbowa Detlev Frick Yogi Kalra

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over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation as a reaction to these developments several regulations have been issued corporate governance the sarbanes oxley act ifrs basel ii and iii solvency ii and bilmog to name just a few in this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability the current literature primarily confines itself to mapping controls in sap erp and auditing sap systems maxim chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in it supported compliance management processes are not delivered along with the software starting with the requirements for compliance part i he not only answers compliance relevant questions in the form of an audit guide for an sap erp system and in the form of risks and control descriptions part ii but also shows how to automate the compliance management process based on sap grc part iii he thus addresses the current need for solutions for implementing an integrated grc system in an organization especially focusing on the continuous control monitoring topics maxim chuprunov mainly targets compliance experts auditors sap project managers and consultants responsible for grc products as readers for his book they will find indispensable information for their daily work from the first to the last page in addition mba management information system students as well as senior managers like cios and cfos will find a wealth of valuable information on compliance in the sap erp environment on grc in general and its implementation in particular

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managing accounts receivable ar efficiently is essential for maintaining cash flow and

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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

das besondere an dieser einfhrung in sap erp ist die durchgehende fallstudie diese umfasst alle wichtigen geschftsprozesse aus den bereichen vertrieb materialwirtschaft produktion controlling finanzbuchhaltung und personalmanagement die fallstudie wird auf der basis der sap komponente ecc 5 0 dargestellt sie ist vollstndig in das sap ides system integriert so dass keine eigenen customizing einstellungen notwendig sind

sap supply chain manual is a composition of how all business activities are performed in sap relating to requisition to pay order to cash general ledger accounting and periodic reporting

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