

---

# Sap Controlling Configuration Guide

---

SAP® ERP Financials and FICO Handbook  
Value Flows into SAP ERP FI, CO, and CO-PA  
Asset Accounting Configuration in SAP ERP  
Controlling with SAP - Practical Guide  
SAP S/4HANA Product Cost Planning – Costing with Quantity Structure  
SAP CO Configuration  
Practical Guide to SAP CO-PC (Product Cost Controlling)  
CONFIGURING SAP R/3 FI/CO: THE ESSENTIAL RESOURCE FOR CONFIGURING THE FINANCIAL AND CONTROLLING MODU  
A Practical Guide to Manufacturing Variances in SAP S/4HANA  
Configuring SAP S/4HANA Finance  
Practical Guide to Sap Co-pc  
SAP S/4HANA Financial Accounting Configuration  
SAP ERP Financial Accounting and Controlling  
Practical Guide to SAP Cost Center Accounting  
Practical Guide to SAP Internal Orders (CO-OM)  
First Steps in SAP FI Configuration  
Implementing SAP S/4HANA Finance  
Controlling with SAP ERP  
Material Ledger in SAP S/4HANA  
Practical Guide to SAP CO Templates  
Configuring SAP ERP Sales and Distribution  
First Steps in SAP Controlling (CO)  
Guide to SAP In-House Cash (IHC)  
Configuring SAP General Ledger Accounting  
SAP S/4HANA Delta for CO Configuration  
Profitability Analysis with SAP S/4hana  
Configuring SAP Financial Accounting - Vol. I  
Configuring SAP R/3 FI/CO  
Financial Accounting in SAP ERP  
Configuring Controlling in SAP ERP  
Configuring SAP ERP Financials and Controlling  
SAP Enterprise Structure Concept and Configuration Guide - A Case Study  
Configuring Sales and Distribution in SAP ERP  
Configuring Controlling in SAP ERP  
Controlling with SAP  
Practical Guide to SAP CO Templates  
SAP S/4HANA Product Cost Planning Configuration and Master Data  
Value Flows into SAP Margin Analysis (CO-PA) in S/4HANA

---

## SWANSON KENYON

---

### SAP® ERP Financials and FICO Handbook Apress

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

### Value Flows into SAP ERP FI, CO, and CO-PA SAP PRESS

Manufacturing companies need to put a large amount of effort into controlling variances in production. The SAP S/4HANA system provides many tools for highlighting and reviewing these variances. In this book, explore the sources of manufacturing order costs and how they interact to generate variances. Look into target cost versions and learn how different views of variances can give each stakeholder a fuller understanding of non-conformance in manufacturing. Review strategies for setting up the reporting tools to give the most actionable information. Learn some tips for analyzing reporting needs and how to keep the information fresh and meaningful. Understand the interaction between manufacturing orders and cost centers in order to see the big picture of manufacturing performance. Look into the period-end tasks required for order settlement and see how that impacts views of variances. Get an overview of the important configuration tasks. Learn about:

- How SAP Manufacturing and Controlling modules interact
- Sources of target and actual costs used to determine variances
- How manufacturing reporting affects cost center accounting
- Strategies for interpreting and managing variances in manufacturing

### **Asset Accounting Configuration in SAP ERP** Espresso Tutorials GmbH

In this book, noted expert Andrew Okungbowa explains SAP Asset Accounting (FI-AA) in SAP-ERP, including its associated business benefits, and guides you through the considerable complexities of SAP-ERP configuration. Using FI-AA for fixed asset management enables you to manage assets in multinational companies across a broad range of industries and produce reports to meet various needs in line with legal requirements. Configuring SAP-ERP can be a daunting exercise, however, and there are few resources that address these issues. Asset Accounting Configuration in SAP ERP fills that resource gap by covering the major aspects of SAP FI-AA for anyone with SAP experience and the basic accounting knowledge and bookkeeping skills necessary to apply configuration. It

provides configuration explanations in the simplest forms possible and provides step-by-step guidance with illustrations and practical examples. What You'll Learn

- > In-depth coverage of FI-AA syllabus
- > How to configure FI-AA accounting in SAP
- > How to integrate FI-AA accounting with other SAP modules
- > How to explain the functionalities of SAP FI-AA Knowledge gained from real-world practical examples and case studies

Who This Book Is For The key target audience for this book includes SAP consultants, developers, accountants, support organizations and beginners. It is also a resourceful learning manual for universities and institutions whose curricula covers SAP-ERP Asset Accounting.

Controlling with SAP - Practical Guide SAP PRESS

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](http://www.virtuosollc.com) for additional coverage of FI/CO configuration techniques.

### SAP S/4HANA Product Cost Planning - Costing with Quantity Structure SAP Press

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.

### SAP CO Configuration Espresso Tutorials GmbH

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.

*Practical Guide to SAP CO-PC (Product Cost Controlling)* Sybex

This book introduces business users, SAP support, and SAP consultants to the SAP In-House Cash (IHC) and In-House Bank (IHB) modules. Learn how to efficiently and effectively optimize payments in SAP. Walk through In-House Cash processes, key configuration, and transaction codes for corporate and shared service centers. Get a list of considerations you need to know before starting an IHC implementation and review required master data. Obtain tips and tricks on how to resolve specific errors and get a list of relevant transaction codes. By using a detailed example scenario, the author expertly brings readers up to speed on the fundamentals of SAP IHC and IHB. - SAP payment management fundamentals and tools - In-House Cash and In-House Bank functionality scenarios - Useful transaction codes and reports - Tips and tricks for resolving common errors

**CONFIGURING SAP R/3 FI/CO: THE ESSENTIAL RESOURCE FOR CONFIGURING THE FINANCIAL AND CONTROLLING MODU** Espresso Tutorials GmbH

Unlock the power of templates in SAP Controlling! This book expertly guides readers through the setup and use of CO templates for plan and actual allocations. Walk through cost allocation methods and learn how to leverage templates in Activity Based Costing (CO-ABC) to create complex calculations to generate accurate allocations. Explore how to use product cost estimate templates for detailed cost allocations from cost centers and business processes. Learn how to extend template structures and identify functions that can be added to enhance template capabilities beyond what SAP delivers. Get template configuration guidance. Receive an introduction to applications and environments and identify which transactions enable processing of template allocations. - Implement and properly use templates - Scenarios for using templates in SAP Product Costing and Cost Object Controlling - Template configuration tasks - Easy cost planning applications. *A Practical Guide to Manufacturing Variances in SAP S/4HANA* SAP Press

"Get your SAP S/4HANA Finance configuration right the first time! Whether you're running a new implementation or transitioning from SAP ERP, this comprehensive guide walks you through each project task. Start by setting up an organizational structure and defining global master data. Next, follow step-by-step instructions organized by functional area: general ledger, AP, AR, controlling, margin analysis, predictive accounting, and more. Your new system awaits!"--

*Configuring SAP S/4HANA Finance* John Wiley & Sons

Revised edition of the author's Controlling with SAP, [2014]

**Practical Guide to Sap Co-pc** Espresso Tutorials GmbH

This practical manual guides you step by step through the flows of actual values into SAP Profitability Analysis (CO-PA) and the forms these flows take in S/4HANA, including the account-based CO-PA required there. The book presents the technical prerequisites and changes that SAP S/4HANA brings compared to the previous product, ERP, and discusses whether there is any truth in rumors such as "The Controlling module will no longer exist." Using a simple, continuous example,

the authors, who have many years of experience with SAP Controlling, illustrate how an SAP value flow progresses through the individual stages of the process: from a sales order, through production, right up to the issue of goods and invoicing. The book shows where you will find these values at each respective point in time in Financials (FI) and Controlling (CO). The authors explain both the business and the SAP technical view in detail and highlight the benefits of the innovative approach under S/4HANA, now known under the new name of "SAP Margin Analysis." Furthermore, the book delivers a plea for CO-PA to be used as a tool for sales management — a tool that allows the widest possible variety of business analyses. - Value flows based on the logistical sales and production process - Comparison of costing-based and account-based CO-PA - Presentation of the changes in the value flow compared to SAP ERP - Continuous numerical example right up to closing activities

**SAP S/4HANA Financial Accounting Configuration** SAP PRESS

Because of its complex integration, Product Cost Controlling (CO-PC) is often regarded as the most challenging module in SAP ERP. In this book, you will learn the most important concepts, business processes, and configuration settings. By concentrating only on the essentials, this book will quickly enable you to use it as a supplementary reference guide for implementing or supporting SAP CO-PC. Screenshots of transactions and configuration are included to illustrate written content. This book also dives into CO-PC integration details with other modules and tips on how to properly configure and implement a highly integrated sub-module. This complete and simplified guide to configuration and business processes for SAP Product Costing covers: \* Introduction to Value Flows in SAP Controlling \* Step-by-Step Examples \* Configuration for Product Costing \* Detailed Month End Closing Processes

*SAP ERP Financial Accounting and Controlling* Espresso Tutorials GmbH

Take a tour of the many detailed features of costing with quantity structure in SAP Product Cost Planning (CO-PC-PCP). Take an in-depth look at how Bill of Materials (BOMs), routes, and recipes are used to allocate manufacturing costs to products. Learn about the different types of special procurement keys and how each one is used in cost estimates. Review different methods of including additional costs in the cost estimates, such as overhead costing sheets, templates, and additive cost estimates. Receive an introduction to SAP variant configuration and how costs are applied to material variants. See how co-products and by-products are used in manufacturing and how they affect material cost estimates. Explore costing runs and how they can be used to make your job easier. Get an overview of the various costing reports and how they can be used to gain a deeper understanding of the product costs. Take a look at the product costing tables which can be used to create custom reports and database queries. - Explore how different costing variants can be used as analytical tools - Review different manufacturing scenarios and how product costing applies to them - Gain further insights into configuring your product costing implementation - Find out about the latest enhancements to product costing in SAP S/4HANA

*Practical Guide to SAP Cost Center Accounting* Espresso Tutorials GmbH

The first and only book to offer detailed explanations of SAP ERP sales and distribution As the only book to provide in-depth configuration of the Sales and Distribution (SD) module in the latest version of SAP ERP, this valuable resource presents you with step-by-step instruction, conceptual explanations, and plenty of examples. If you're an SD consultant or are in charge of managing an

SAP implementation in your enterprise, you'll want this valuable resource at your side SAP is one of the leading Enterprise Resource Planning (ERP) software products on the market, with over 40,000 implementations Covers the latest version of SAP ERP-ECC 6.0 Covers common through advanced configurations, so it's helpful no matter what your level of experience with SAP Explains the conceptual framework behind the configuration process If your company uses the SD module, keep this indispensable guide on hand.

**Practical Guide to SAP Internal Orders (CO-OM)** Createspace Independent Publishing Platform Upgrade your knowledge to learn S/4HANA, the latest version of the SAP ERP system, with its built-in intelligent technologies, including AI, machine learning, and advanced analytics. Since the first edition of this book published as SAP ERP Financial and Controlling: Configuration and Use Management, the perspective has changed significantly as S/4HANA now comes with new features, such as FIORI (new GUI), which focuses on flexible app style development and interactivity with mobile phones. It also has a universal journal, which helps in data integration in a single location, such as centralized processing, and is faster than ECC S/3. It merges FI & CO efficiently, which enables document posting in the Controlling area setup. General Ledger Accounts (FI) and Cost Element (CO) are mapped together in a way that cost elements (both primary and secondary) are part of G/L accounts. And a mandatory setup of customer-vendor integration with business partners is included vs the earlier ECC creation with separate vendor master and customer master. This updated edition presents new features in SAP S/4HANA, with in-depth coverage of the FI syllabus in SAP S/4HANA. A practical and hands-on approach includes scenarios with real-life examples and practical illustrations. There is no unnecessary jargon in this configuration and end-user manual. What You Will Learn Configure SAP FI as a pro in S/4 Master core aspects of Financial Accounting and Controlling Integrate SAP Financial with other SAP modules Gain a thorough hands-on experience with IMG (Implementation Guide) Understand and explain the functionalities of SAP FI Who This Book Is For FI consultants, trainers, developers, accountants, and SAP FI support organizations will find the book an excellent reference guide. Beginners without prior FI configuration experience will find the step-by-step illustrations to be practical and great hands-on experience.

**First Steps in SAP FI Configuration** SAP PRESS

From basic transactions to troubleshooting, this title helps you execute your daily Controlling tasks with fewer steps and greater ease. It shows you how to manage master data, set up planning and budgeting work, and conduct actual postings using routine CO capabilities and new technologies integrated alongside the Controlling component.

*Implementing SAP S/4HANA Finance* Espresso Tutorials GmbH

This SAP Controlling (CO) book walks readers through the fundamentals of internal orders in SAP ERP as cost objects, as well as the benefits of period settlement. Dive into master data configuration for creating orders types and status management and learn how to create a master record. Get step-by-

step guidance on how to do daily postings in internal orders with and without revenue and learn how to use commitments. Obtain expert advice on period-end close, including the settlement profile, allocation structure, source structure, and results analysis. Find out what your SAP reporting options are and learn how to leverage summarization hierarchies in SAP CO. By using practical examples, and SAP screenshots, the author brings business users new to internal orders up to speed on the fundamentals. Experienced SAP users will benefit from the expert tips and configuration requirements. - Concepts and daily postings to internal orders - Master data configuration - Streamlining period-end close activities - Reporting options and summarization hierarchies in SAP CO

**Controlling with SAP ERP** SAP PRESS

Configuring Controlling in SAP ERPSAP PRESSConfiguring SAP R/3 FI/COSybox  
*Material Ledger in SAP S/4HANA* Espresso Tutorials GmbH

This up-to-date quick reference guides the reader through the most popular SAP module. It includes material on SAP ERP Financials, SAP FICO, and SAP R/3. Unlike most books that only provide questions and answers for certification or interview preparation, this book covers fifty common business situations related to ERP Financials/FICO and provides practical solutions for them. In addition, the book begins with over 200 FAQs and certification questions for those who need a quick review of the material. A CD-ROM with FICO templates, short cuts, and color figures from the book is included with the text.

**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

Best Sellers - Books :

- [America's Cultural Revolution: How The Radical Left Conquered Everything](#)
- [Things We Never Got Over \(knockemout\)](#)

- [The Housemaid's Secret: A Totally Gripping Psychological Thriller With A Shocking Twist](#)
- [Dark Future: Uncovering The Great Reset's Terrifying Next Phase \(the Great Reset Series\)](#)
- [You Will Own Nothing: Your War With A New Financial World Order And How To Fight Back](#)
- [A Court Of Frost And Starlight \(a Court Of Thorns And Roses, 4\)](#)
- [The Covenant Of Water \(oprah's Book Club\)](#)
- [Fourth Wing \(the Empyrean, 1\)](#)
- [Never Lie: An Addictive Psychological Thriller](#)
- [Rich Dad Poor Dad: What The Rich Teach Their Kids About Money That The Poor And Middle Class Do Not! By Robert T. Kiyosaki](#)