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Grundkurs SAP® ERPSAP Agenturgeschäft (LO-AB)Delta from SAP ERP Financials to SAP S/4HANA FinanceSchnelleinstieg in das SAP-Finanzwesen (FI) – 2., erweiterte AuflageAuditing and GRC Automation in SAPInformationssysteme im wertorientierten Controlling Detlev Frick Simone Bär Oona Flanagan Peter Niemeier Maxim Chuprunov Jürgen Petzold Grundkurs SAP® ERP SAP Agenturgeschäft (LO-AB) Delta from SAP ERP Financials to SAP S/4HANA Finance Schnelleinstieg in das SAP-Finanzwesen (FI) – 2., erweiterte Auflage Auditing and GRC Automation in SAP Informationssysteme im wertorientierten Controlling *Detlev Frick Simone Bär Oona Flanagan Peter Niemeier Maxim Chuprunov Jürgen Petzold*

das besondere an dieser einföhrung in sap erp ist die durchgehende fallstudie diese umfasst alle wichtigen geschäftsprozesse 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 vollständig in das sap ides system integriert so dass keine eigenen customizing einstellungen notwendig sind

die kompakte aber vielseitige sap komponente agenturgeschäft lo ab ist ganz zu unrecht relativ unbekannt dabei lassen sich mit ihr vielfältige prozesse im bereich zentralregulierung und fakturierung abbilden zudem eignet sich das agenturgeschäft für die abwicklung von bonus und provisionsmodellen sowie gutscheinprozessen oder kann als rechnungsschreibungstool zum einsatz kommen dieser handliche leitfaden führt sie anhand von beispielen und screenshots detailliert durch die verschiedenen funktionen außerdem lernen sie zusammenhänge zwischen den modulen sd mm lo ab fi

und co besser kennen neben der darstellung der grundfunktionalitäten der komponente werden die übergreifenden prozesse anschaulich demonstriert der inhalt und die dargestellten beispiele im buch basieren auf dem releasestand sap erp 6 0 mit ehp6 das leistet die business function agenturgeschäft aufbau auf den vorhandenen organisations und stammdaten integrierte abbildung von zentralregulierung provisionen boni praxisbeispiele für verschiedenste anwendungsfälle

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

dieser kompakte und anschauliche leitfaden führt sie in die grundlagen der sap buchhaltung ein basiswissen zur allgemeinen buchführung wird dabei in der notwendigen ausführlichkeit behandelt um den transfer in die entsprechenden sap abläufe nachvollziehen zu können so lernen sie die elementaren organisationselemente kennen und erfahren ausführlich was sich hinter dem begriff doppelte buchführung verbirgt das buch richtet sich an sap anwender wie auch an einsteiger mit besonderem interesse an den bereichen haupt kreditoren debitoren und anlagenbuchhaltung begleitet von zahlreichen praktischen buchungsfällen Übungsaufgaben und abbildungen aus sap erp werden sie sich schnell im sap finanzwesen zurechtfinden hilfreiche ergänzende tipps z b zur verwendung der organisationseinheiten buchungskreis und

kostenrechnungskreis zur segmentberichterstattung oder zu ausgleichsvorgängen runden das werk ab grundlagen der buchhaltung buchungsbeispiele für haupt debitoren und kreditorenbuchhaltung organisationseinheiten in der anlagenbuchhaltung zahlreiche Übungsaufgaben sowie links zu anschaulichen videotutorials

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

dieses lehr und arbeitsbuch vermittelt anschaulich und praxisnah das grundverständnis für controlling informationssysteme am beispiel der fiktiven unternehmen campus bicycle allround gmbh und ides der beispielhaft dargestellte praktische einsatz ausgewählter real existierender controlling informationssysteme zeigt nutzenpotenziale und chancen sowie mögliche risiken für unternehmen auf der typische controlling arbeitstag in unterschiedlichen systemumgebungen wird verglichen zahlreiche fallbeispiele vertiefen die einsicht in und das verstehen der systembasierten unternehmensplanung und steuerung

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