Sap Asset Pro

Kees van Westerop

Asset Accounting Configuration in SAP ERP Andrew Okungbowa,2015-12-31 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 “li>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.

SAP Fixed Assets Accounting (FI-AA) Jörg Siebert,Dieter Schlagenhauf,

Reporting for SAP Asset Accounting Thomas Michael, This tightly-focused guide zeroes in on the crucial reporting options available in SAP for Fixed Assets Accounting, teaching readers how to manage and supervise fixed assets with the SAP ERP Financials Asset Accounting (FI-AA) component. Based on ECC 6.0, the author sheds light on the complete reporting solution for the Asset Accounting sub-module of SAP. You will learn about standard SAP ERP-delivered asset reports, including balance-based reports and transaction-based reports. You will also expand your knowledge of asset-specific reporting tools such as sort versions, simulation versions, currency translations, plus how to effectively use all the Asset Accounting reporting options at your disposal. - Basic Asset Accounting Reporting Features - Balance Reports - Transaction Reports - Asset History Sheet Report - Specialty Reports - US Tax Reporting - Reporting Tools

New Fixed Asset Accounting in SAP S/4HANA Kees van Westerop,2020-06-16 Explore SAP Fixed Asset Accounting module functionality in SAP S/4HANA. Review the complete lifecycle of an asset — from acquisition and construction to retirement. Identify the differences between “classic” Asset Accounting and the new SAP S/4HANA Asset Accounting. Review organizational setup requirements and learn how to classify assets according to fiscal and company requirements. Clarify how asset-related transactions are posted in the general ledger. Delve into asset master data, including the organizational structure, integration with the general ledger, and the creation and maintenance of asset master data. Identify how to disinvest assets and adjust their values. Find out what options are available for asset depreciation. Learn how to calculate depreciation, how to post in the ledgers according to accounting principles, and how G/L accounts are determined for the postings. Dive into asset reporting functionality, including key tools, as well as depreciation simulation to predict future depreciation costs. Look at migration requirements and considerations. By using practical examples, tips, and SAP Fiori screenshots, this book: - Describes SAP Fixed Asset Accounting functionality in SAP S/4HANA with SAP Fiori examples - Explores the complete lifecycle of an asset in SAP - Identifies differences between classic Fixed Asset Accounting and the new SAP S/4HANA Fixed

Asset Accounting - Examines how Fixed Asset Accounting is integrated with other SAP modules

Asset Accounting with SAP S/4HANA Stoil Jotev,2020-04-28 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 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!

Reporting for SAP Asset Accounting THOMAS MICHAEL.,Michael Thomas,

SAP S/4HANA Fixed Asset Accounting Implementation Guide Jerry Lucas,2021-02-10 This book expertly guides readers through implementing Asset Accounting in SAP S/4HANA and helps them gain a deeper understanding of how to configure asset accounting in SAP S/4HANA. Learn more about the organizational structure, asset classes, and country-specific functions needed to configure SAP Asset Accounting. Walk through the charts of depreciation, company codes, number ranges, account determination, screen layouts and rules, and chart-of-depreciation dependent configurations. Explore integration with the General Ledger. Review the valuation and depreciation areas that make up the chart of depreciation and ensure that it is correctly configured. Look at the different depreciation areas and dive into the different depreciation types and how they are calculated. See how to set up configuration for special valuations on assets, special depreciation reserves, and special value adjustments. Explore integration with other SAP modules. Learn about the different transaction types, how they are grouped, and a rule of thumb on how to identify them by numerical value. Obtain best practices for reporting in asset accounting and get strategies for how to transfer legacy assets into SAP. Learn everything you need to know for the initial go-live. By using practical examples, tips, and screenshots, this book: - Dives into how to configure Asset Accounting in SAP S/4HANA- Explains the new ACDOCA table- Explores depreciation, including chart of depreciation, depreciation keys, and period control- Walks through periodic processing, including year-end clos

SAP Fixed Assets Accounting (FI-AA) Dieter Schlagenhauf,Jörg Siebert,2014-03-27 Drawing up a balance sheet means presenting the values of the assets and liabilities of a company. A considerable proportion of the assets are fixed assets. In this book, you will learn what fixed assets are, how to report the value of fixed assets, and how SAP Asset Accounting can support you. Walk through basic asset accounting concepts and identify the impact of IFRS and US GAAP valuation requirements. You'll learn the different methods of identifying inventory and the importance of properly identifying physical inventory. This book is illustrated with numerous SAP screenshots and provides detailed examples of posting transactions including transfer postings and asset retirement. See how other companies approach group valuation, consolidation, and foreign currency. We'll discuss best practices when it comes to periodic activities like depreciation and periodic balance sheet postings. Review the appropriate hierarchy of asset master records and get tips for working with asset master records.This book covers:* Processes and functions in SAP ERP Financials* Posting examples and integration with General Ledger Accounting* Validation and reporting for IFRS* Periodic activities

SAP Flexible Real Estate Management Jayant Daithankar,2016-09-09 Learn SAP's real estate management integrated solution to effectively manage the real estate portfolio at your organization. You will configure SAP REFX for business scenarios covering solutions from master data to financial posting and reporting. You will address all phases of the real estate life cycle, including real estate acquisition or disposal, portfolio management, and property and technical management. To succeed in today's global and highly competitive economy, asset optimization in real estate management has become a strategic task. Organizations need to ensure insight into their property portfolio to make informed decisions, improve portfolio performance, and reduce compliance costs. Sophisticated solutions are needed to manage changing consumer demands and the global workforce as well as information management, compliance adherence, and leasing and property management. SAP Flexible Real Estate Management by Daithankar is a full-featured book that integrates REFX with Controlling (CO), Plant and Maintenance (PM), CRM, SAP AA (ssset accounting), and SAP PS (project systems). You will refer to real-world, practical examples to illustrate configuration concepts and processes, and learn in an interactive, hands-on way through the use of screenshots, menu paths, and transaction codes throughout the book. What You Will Learn: Understand the SAP REFX Solutions landscape and industry best practices for SAP REFX implementation Configure SAP REFX Integrate REFX with other modules Understand how processes are supported by SAP REFX Who This Book Is For: CIOs/CEOs of organizations with real estate portfolios, SAP REFX purchasing decision makers, SAP REFX pre-sales teams, SAP REFX implementation/AMS consultants

Configuring SAP Asset Accounting Narayanan Veeriah,2020-06-14 Configuring SAP Asset Accounting, based on the latest version of SAP S/4HANA Finance, is a complete guide to comprehend and configure SAP Asset Accounting (FI-AA). The book comes from the author who has written several books on SAP, including 'Configuring Financial Accounting in SAP ERP' (3rd Edition), by SAP Press (2018). This book 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 and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of context-based additional information across Chapters, for better assimilation of concepts / settings. The entire content of the book has been presented as in SAP Implementation Guide with appropriate menu paths and Transactions. Coverage: SAP HANA SAP S/4HANA SAP S/4HANA Finance Case Study Asset Accounting: Overview Organizational Structures Structuring Fixed Assets in FI-AA Integration General Valuation Depreciation Special Valuations Master Data Transactions Information System Asset Data Transfer Preparations for Going Live Overview for Experts In this book: You will learn about SAP HANA, SAP S/4HANA and SAP S/4HANA Finance. You will learn how to use SAP FI-AA to manage your business entity's fixed assets internationally. You will learn how to portray your organizational structure. You will understand what a 'chart of depreciation' is and how the 'depreciation areas' enable managing the rules for asset depreciation / valuation. You will learn how to structure assets. You will learn FI-AA's integration with SAP's other application components, including G/L Accounting. You will learn how to manage general / special valuation, to meet differing business needs. You will learn how SAP supports both automatic (ordinary & special depreciation) and manual depreciation (unplanned depreciation & transfer of reserves). You will understand how SAP carries out depreciation calculation using 'Depreciation Calculation Program'. You will learn how information is arranged in an asset master record, in general master data area and in the data area for calculating asset values. You will learn about various 'transaction types', for carrying out asset transactions including acquisitions, retirements, transfers etc. You will learn about SAP Queries, asset history sheet etc., as a part of FI-AA Information System. You will learn how to undertake legacy asset data transfer into SAP FI-AA. As a part of going live, you will learn about production startup activities. You will learn how to use the 'overview for experts' functionality to check / verify configuration. In all, you will find this book easy to use as a desktop-reference for configuring SAP FI-AA.

SAP Certified Application Associate N. S. Thind,J. Johnson,2012-11-28 Some unique features of this book: - There is NO Other book in the market for the SAP Enterprise Asset Management with ERP6.0 Certification exam. - The author has himself cleared the exam. - All questions are multiple choice format, similar 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!

SAP Enterprise Asset Management Karl Liebstückel,2008 This must-have resource for learning the ins-and-outs of SAP Enterprise Asset Management (EAM) teaches you how to successfully structure your technical systems and business processes in plant maintenance using SAP EAM. All of the essential customizing settings and processes, from refurbishment to condition-based maintenance are covered. You'll explore the existing interfaces to other enterprises, learn about reporting options, and understand how to use new technologies, such as Mobile Asset Management (MAM), the Portal, or RFID. In addition, an entire chapter is dedicated to the success and risk factors of implementation projects, along with suggestions on how you can improve your system's usability. Throughout the book you'll find practical, real-life tips for customizing your daily EAM operations in SAP ERP 6.0.

Reporting for SAP Asset Accounting Thomas Michael,2014-01 This tightly-focused guide zeroes in on the crucial reporting options available in SAP for Asset Accounting, teaching readers how to manage and supervise fixed assets with the SAP Financials-Asset Accounting (FI-AA) component. Based on ECC 6.0, the author sheds light on the complete reporting solution for the Asset Accounting sub-module of SAP. You will learn about standard SAP-delivered asset reports, including balance-based reports and transaction-based reports. You will also expand your knowledge of asset-specific reporting tools such as sort versions, simulation versions, currency translations, plus how to effectively use all the Asset Accounting reporting options at your disposal. - Basic Asset Accounting Reporting Features - Balance Reports - Transaction Reports - Asset History Sheet Report - Specialty Reports - US Tax Reporting - Reporting Tools

Enterprise Asset Management Ian McMullan,2004 Enterprise Asset Management: Configuring and Administering SAP R/3 Plant Maintenance provides a step-by-step guide to SAP PM configuration, information required by those interested in using the Plant Maintenance module or those interested in improving their use of the module. Benefit from years of R/3 Plant Maintenance implementation and upgrade experience across many industries. Gain an understanding of the many ways in which R/3 Plant Maintenance can be configured, described in terms that are easy to understand. Learn which configuration steps can be easily adjusted later and which cannot. Discover the configuration steps that integrate with other SAP R/3 modules and what effect the configuration will have on those modules. Enterprise Asset Management: Configuring and Administering SAP R/3 Plant Maintenance is a valuable resource for novices as well as those experienced with SAP configuration. Updated for SAP R/3 version 4.7 (R/3 Enterprise), it is also a valuable resource for upgrading existing SAP Plant Maintenance installations.

SAP Fixed Assets Accounting (FI-AA) ,

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.profzilla.com, an online learning & listing portal.

Implementing SAP S/4HANA Finance Anup Maheshwari,2017-11-30 Ensure a smooth transition to SAP S/4HANA Finance with this system conversion guide! Follow step-by-step instructions for data migration and functional 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 that will make your SAP S/4HANA 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, controlling, asset accounting, cash management, BPC, and more. c. Project Planning Keep an eye on project timelines and manage critical project documentation! Consult and adapt a sample project plan for your on-premise implementation project.

SAP Asset Accounting Alfred F. X. Laforchoux,2017-11-16 In this book you will learn the basics of using SAP's Asset Accounting module, how to design its processes, and how to configure it. The instructions are step-by-step, with tips on what to look for and how to progress rapidly.

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!

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