

Introduction to Subledger Accounting

Accounting Methods Builder (AMB)



Subledger Accounting Implementation Guide

Anant Porwal



Subledger Accounting Implementation Guide:

Microsoft Dynamics AX Implementation Guide Yogesh Kasat,JJ Yadav,2015-09-18 Your all in one guide to exploring and implementing Microsoft Dynamics AX About This Book From project kick off to go live and upgrade learn what to expect in each phase of the project This book guides you through the entire journey of a Dynamics AX implementation project helping you to avoid the common pitfalls and adapt industry knowledge and best practices for your own project This one stop guide is packed with key tools and techniques to aid your Dynamics AX implementation Who This Book Is For This book is for IT project managers solution architects and consultants who are planning to implement or are in the process of implementing or upgrading Dynamics AX To use this book you must have a working Dynamics AX system in place and must be familiar with the basics of Dynamics AX What You Will Learn Prepare for a great start with effective project management and planning from the beginning Gather details early using effective requirement gathering tools and techniques Gain tools and techniques for effective infrastructure planning and hardware sizing Get to grips with integration and data migration through planning and strategy Familiarize yourself with the reporting and BI tools Master functional and technical design to customize existing features and designs in your own projects Manage your configuration and you re your configuration from one environment to another Learn industry s best practices and recommendations on customization development and performance tuning In Detail Microsoft Dynamics AX is Enterprise Resource Planning ERP software that supports multi site operations across various countries providing international processing within the company It is an ERP solution with a lot of features and functionality and it provides support across the fields of financial distribution supply chain project customer relationship HR and field service management This book is all about simplifying the overall implementation process of Dynamics AX The purpose of this book is to help IT managers and solution architects implement Dynamics AX to increase the success rate of Dynamics AX projects This all in one guide will take you through an entire journey of a Dynamics AX implementation ensuring you avoid commonly made mistakes during implementation You ll begin with the installation of Dynamics AX and the basic requirements Then you ll move onto data migration reporting functional and technical design configuration and performance tuning By the end of the book you will know how to plan and execute Dynamics AX right on your first attempt using insider industry knowledge and best practices Style and approach This is a progressive easy to follow book that summarizes numerous aspects you need to know to make your Dynamics AX implementations successful using code examples to get you hands on

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

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hybrid approaches guiding you through landscape planning sizing and high availability considerations Chapter 3 Core Financial Components and Data Models demystifies Universal Journal ACDOCA master data design and integration points with S 4HANA modules Chapter 4 General Ledger and Financial Accounting Configuration provides a detailed walkthrough of configuring the new ledger architecture document splitting and parallel valuations Chapter 5 Controlling CO and Profitability Management covers cost element accounting cost centers internal orders COPA and the transition to Margin Analysis Chapter 6 Asset Accounting in S 4HANA explains asset master setup depreciation calculation and integration with the Universal Journal Chapter 7 Accounts Payable and Receivable Optimization addresses vendor and customer workflows automatic payment programs credit management and dispute resolution Chapter 8 Bank Communication and Cash Management dives into electronic bank statement processing liquidity forecasting and the advanced cash management cockpit Chapter 9 Advanced Financial Closing and Group Reporting details period end closing tasks intercompany reconciliation and the consolidation process using Group Reporting Chapter 10 Next Gen Finance in S 4HANA From Cash Management to Governance examines regulatory reporting financial risk management and integration with SAP Financial Compliance Chapter 11 Next Gen Digital Finance Automation Intelligence Integration explores robotic process automation machine learning use cases and API driven integrations Chapter 12 Smart Finance Emerging Technologies and Integrated Insights looks ahead to technologies such as embedded predictive analytics blockchain in finance and the evolving role of the digital CFO Why This Book Matters Implementing S 4HANA Finance is more than a system upgrade it is a business transformation that realigns finance operations around strategic insights and continuous improvement By combining deep technical guidance with business centric examples this book equips you to reduce cycle times improve data quality and deliver actionable intelligence to stakeholders We hope this guide becomes your trusted companion as you embark on or accelerate your SAP S 4HANA Finance initiative May it help you unlock new levels of financial transparency efficiency and innovation Authors

Implementing Oracle Fusion General Ledger and Oracle Fusion Accounting Hub Anil

Passi,Vladimir Ajvaz,Nivas Ramanathan,2016-05-27 This Oracle Press guide shows how to implement key modules of Oracle Fusion Financials General Ledger and Financials Accounting Hub covering both the functional and technical aspects of this complete financial management solution Implementing Oracle Fusion Applications General Ledger Financials Accounting Hub covers the core Oracle Financials products and components All Oracle Financials products use Financials Accounting Hub under the hood and this topic is featured in detail The author team uses a sample deployment to illustrate the best practices and common pain points an internal staff or outside consultant would experience They show multiple ways of leveraging this complex suite of products within the heterogeneous data environment of real world companies The team explains and demonstrates the key concepts at the right level to reach the broadest audience Complete coverage of Oracle Fusion General Ledger and Accounting Hub Fills the gap in Oracle documentation for this product Explains how Oracle

Fusion implementation will meet the needs and expectations of technical decision makers and senior management Authors have years of practical experience with custom development on Oracle Fusion technology and teaching those skills to others

Oracle E-Business Suite: the little r12.2.8 upgrade essentials for managers and team members Mike Swing, 2019-05-10 Putting together the right team to tackle the Oracle E Business Suite R12 2 8 upgrade and understanding the issues that the team needs to consider to be successful can be quite a challenge the little r12 2 8 upgrade essentials for managers and team members describes the big picture of what you need to consider before tackling the Release 12 2 8 upgrade Based on TruTek s popular R11i to R12 Technical Upgrade training classes this book describes what managers functional and technical team members need to know to prepare to upgrade from Release 11i to Release 12 2 8 of Oracle s E Business Suite of Applications Enhanced topics with this edition include Online Patching the ADOP Patching Cycle Materialized Views Customizations Development Standards for Edition Based Redefinition How Cross Edition Triggers Work and Understanding the Release 12 2 Architecture

Auditing and GRC Automation in SAP Maxim Chuprunov, 2013-04-09 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

Oracle Procure-to-Pay Guide

Melanie Anjele Cameron, 2009-05-29 Master Oracle E Business Suite s Oracle Procure to Pay Drive better decision making and maximize asset usage with Oracle E Business Suite s comprehensive end to end procurement solution This Oracle Press

guide details step by step how to streamline and optimize your enterprise acquisition cycle using Oracle Procure to Pay Set up and configure each module generate contracts and purchase orders POs perform automatic invoicing process payments and enforce fiscal policies You will also learn how to use powerful new purchasing and payables features Manage POs and strengthen policy compliance using Oracle Purchasing Track documents from the buyers work center and demand workbench Centralize requisition creation and approvals Create and use sourcing rules for supplier purchases Use Oracle Payables to process invoices and handle settlements Consolidate and disburse funds using Oracle Payments Understand key setups for Oracle Purchasing Oracle Payables and Oracle Payments

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- Clone an EBS environment in simple and complex configurations
- Perform and tune Oracle EBS in all layers Application DB OS NW
- Secure E Business Suite R12.2

Who This Book Is For

- Developers
- data architects
- and data scientists looking to integrate the most successful big data open stack architecture and how to choose the correct technology in every layer

The Auditor's Guide to Blockchain Technology Shaun Aghili, 2022-11-03 The 21st century has been host to a number of information systems technologies in the areas of science automotive aviation and supply chain among others But perhaps one of its most disruptive is blockchain technology whose origin dates to only 2008 when an individual or perhaps a group of individuals using the pseudonym Satoshi Nakamoto published a white paper entitled Bitcoin A peer to peer electronic cash system in an attempt to address the threat of double spending in digital currency Today many top notch global organizations are already using or planning to use blockchain technology as a secure robust and cutting edge technology to better serve customers The list includes such well known corporate entities as JP Morgan Royal Bank of Canada Bank of America IBM and Walmart The tamper proof attributes of blockchain leading to immutable sets of transaction records represent a higher quality of evidence for internal and external auditors Blockchain technology will impact the performance of the audit

engagement due to its attributes as the technology can seamlessly complement traditional auditing techniques Furthermore various fraud schemes related to financial reporting such as the recording of fictitious revenues could be avoided or at least greatly mitigated Frauds related to missing duplicated and identical invoices can also be greatly curtailed As a result the advent of blockchain will enable auditors to reduce substantive testing as inherent and control audit risks will be reduced thereby greatly improving an audit s detection risk As such the continuing use and popularity of blockchain will mean that auditors and information systems security professionals will need to deepen their knowledge of this disruptive technology If you are looking for a comprehensive study and reference source on blockchain technology look no further than The Auditor s Guide to Blockchain Technology Architecture Use Cases Security and Assurance This title is a must read for all security and assurance professionals and students looking to become more proficient at auditing this new and disruptive technology

Reviewing **Subledger Accounting Implementation Guide**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is truly astonishing. Within the pages of "**Subledger Accounting Implementation Guide**," an enthralling opus penned by a very acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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