

Sap Sqvi Manual

SAP - A Complete Supply Chain Manual Auditing and GRC Automation in SAP Sap Hr : Om, Pd & Training - Tech Reference & LearFast Help SAP-Payroll Yogi Kalra
Maxim Chuprunov P. K. Agrawal

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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

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

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this book explains all the concepts underpinning the organizational management om personnel development pd and training and event management modules of sap hr it is a comprehensive technical manual which explains every single node of the user menu and the configuration the book first gives an overview of a concept explaining what it is how it is used and how it relates to the other concepts it then explains its properties which are fields in a configuration node this book is designed to be used both as a reference manual and a learning guide as a learning guide it offers four views each for a different target audience it can be read from the senior management s perspective to gain a broad understanding of the subject and what sap can do for them business process owners can achieve a higher level of understanding by getting to know more of sap concepts and how to perform different tasks in sap users can acquire a thorough understanding of different tasks and concepts underlying them functional consultants and proficient users can read the book to gain a complete understanding of the system as a technical reference the book can be used to locate the relevant material through the table of contents index sap menu and sap customizing implementation guide img the last two follow the table of contents if the reader is in sap s user menu or configuration the chapter number for these nodes can be found in sap menu and img if a node is not covered in the book the reason for not doing so is mentioned the implementation of sap hr om pd and training can also be guided by the structure of this book

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