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
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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

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this manual written with the objective of providing detailed training to both consultants and users goes deep into the subject from initial configurations to covering the entire order to cash and logistics cycle the integration points of sd le with purchasing inventory and accounting are explained in detail and the chapters marked clearly if it is a configuration c or transaction u or both since most of the book has been written in standard sap once a company code is set up along with some basic configurations defined in the first few pages a sap user if so desires can stay only with the areas marked u by passing the c since not everything in standard sap depends on

configurations consultants or to be consultants of course need to understand both sides of sap the effects of changes done in configuration are immediately followed by their effect on the transactions thereby making the learning relational in real time for better understanding from the user s perspective not much from the subject has been left out in writing this manual and every effort has been taken to keep it relevant to the execution of order processing and logistics functions of day to day working on sap in an orderly flow this manual is really a result of many years of training both consultants and business users the author appreciates your comments and suggestions on improving this book if i can be of any assistance in helping you understand the subject better or obtaining access to the system on which it was written for easier understanding please feel free to drop in a mail to shefariaentinc gmail com

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