

# Reconciling SAP COPA To The General Ledger [Kindle Edition] By Paul Ovigele

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Hello, We are reconciling data and reports between costing based CO-PA, PCA and FI (in our QA system - copy of PRD). Can anyone help explain why there are more CO-PA  
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Paul Ovigele is a platinum-level SAP ERP financials consultant with over 13 years' experience in both North America and Europe. Paul specializes in implementing the  
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Reconcile Costing-Based CO-PA with FI and Generate Full Product-Level P&L Reports by Ashim A. Nanda, Managing Consultant, Global Business Services, IBM

### **Copa reconciliation | scn**

Hi . FI COPA reconciliation depends on the following things (Mainly from costing based copa perspective) 1. Your GL accounts should be created as cost elements except

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and monthly financial reporting and enhanced processes beyond the general ledger go-live reconciliation and the second edition of your SAP

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Overview CO to FI reconciliation is one of the significant process improvements in SAP new GL. Cross company code postings in Controlling ledger is the main

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Paul Ovigele is a featured speaker at Controlling 2015. Learn more about his sessions: SAP Controlling information flow and integration; Systematic guidelines for

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### **Costing based co-pa reconciliation with fi in ecc**

Hi, I want to know, if Technically, can we reconcile COPA with FI, in ECC 6.0, when we use Costing Based COPA? After initial search, I found following -- 1) People

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