

Dear Friends & Colleagues

Warm Greetings!

### Recent Publication

Recently Mitresh Kundalia, Director - SAP Practice, had an article published in the leading SAP publication, SAP Financials Expert, published by WIS.

#### **You Still Need the CO-PA Ledger for Margin Analysis Reporting**

Until now, users needed multiple ledgers for external and internal reporting - General Ledger (G/L), Profit Center Accounting Ledger (PCA), Profitability Analysis Ledger (CO-PA), Special Purpose Ledger (SPL), Cost of Sales Ledger, and more - to meet various accounting, controlling, and reporting requirements. Traditional ledger reporting functions met the specific accounting requirements but caused reconciliation issues, which in turn created an additional ledger, the Reconciliation Ledger. Primary objective of the New G/L was to get rid of multiple ledgers and replace these with the single centralized ledger. The New G/L is the result, which offers all the functions of the multiple traditional ledgers into a single ledger.

Please note that despite its flexibility, the New GL does not replace the Profitability Analysis (CO-PA) Ledger.

As our valued customer, we would like to share with you the abstract of the article. You can download this article using the link to our web-page.

- <http://www.QSandS.com/NewsLetters.html>

We have published many white [papers and presentations](#), which cover many of the business challenges you wrestle with everyday. If you want to discuss business cases involving these presentations or white papers or specific to your industry, please contact us.

### New Initiatives

- QS&S now offers [New G/L Migration](#) consulting services

Our expert team is available to take initiatives on [GRC](#), [GTS](#) and [Upgrade](#)

Some of our experienced team is rolling of from successfully completing current assignments to take on new initiatives. The team provides consulting and configuration expertise in planning & developing strategies and executing the implementation plans for GRC, GTS and Upgrades

### Upcoming Events



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- QS&S directors are invited to speak at the upcoming Reporting & Analytics conference being held at Las Vegas. For more information, visit [www.SAPReporting2008.com](http://www.SAPReporting2008.com)
  - QS&S sponsors upcoming Managing SAP Projects – 2008 conference being held in Orlando, FL. For more information, visit [www.SAPProjects2008.com](http://www.SAPProjects2008.com)

## About QS&S

Quality Systems & Software (QS&S) is a Business & Technology consulting firm with special focus on maximizing ERP investment. QS&S offers full-scale SAP services including – [Global Roll-outs](#), [New G/L](#), [GRC](#), [GTS](#), [Fresh implementations](#), [Upgrades](#), IT Support, Remote Consulting, Offshore Development and more. Our experienced team is ready to take on new initiatives and projects upto \$10 million. For more information, please visit us at <http://www.QSandS.com> to review our offerings and services.

## Quality Systems & Software

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