

# **SAP FICO – Configuration and end user guide**

**Document Prepared By  
Bhagwat Bhokare**

# New Sap Fico Configuration Guide

**Annelies Wilder-Smith**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

## **New Sap Fico Configuration Guide:**

*First Steps in SAP FI Configuration* Ann Cacciottoli, This book offers a comprehensive introduction to the fundamentals of SAP ERP Financials FI configuration Dive into configuration details for general ledger FI GL accounts receivable FI AR and accounts payable FI AP transactions You ll learn about the primary features and functions of SAP FI configuration including how to create company codes and chart of accounts assign a controlling area and define number ranges Get tips for automatic posting rules and posting periods Gain proficiency navigating in SAP FI including how to access configuration transactions Walk through step by step instructions for executing transport request configuration Get exposure to advanced SAP FI configuration topics including SAP tables SE11 SE16N and SQVI This introductory guide to SAP FI configuration covers Get an overview of SAP Financials configuration Explore fundamental aspects of FI GL FI AR and FI AP configuration Learn how to create define and assign company codes and chart of accounts Obtain hands on instruction based on examples and screenshots [400+ Fi Co Consultant Interview Questions And Answers Guide \(expert Edition\) - Complete Study & Preparation Ebook](#) CloudRoar Consulting services,101-01-01 Prepare for the Zscaler Certified Administrator exam with 350 questions and answers covering cloud security firewall policies access control traffic inspection logging and best practices Each question provides practical examples and detailed explanations to ensure exam readiness Ideal for cloud security engineers and administrators Zscaler CertifiedAdministrator CloudSecurity FirewallPolicies AccessControl TrafficInspection Logging BestPractices ExamPreparation CareerGrowth ProfessionalDevelopment ITSecurity CloudEngineering ITSkills ITCertifications *SAP ERP Financial Accounting and Controlling* Andrew Okungbowa,2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows it doesn t have to be so difficult The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program s facets This approach makes configuration complexities manageable The book s author SAP expert trainer and accountant Andrew Okungbowa ensures that both you and your end users are up and running quickly and confidently with FICO He also provides sound and tested procedures that ensure your implementation works without error SAP ERP Financial Accounting and Controlling Configuration and Use Management is in fact the most comprehensive and easy to follow SAP FICO configuration book in the market It incorporates a hands on approach with hundreds of screen shots and practical examples that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise You ll find that you don t need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes currency conversions or special general ledger entries such as down payments or bills of exchange Providing an in depth coverage of both configuration and end user procedures the book covers most aspects of the SAP FICO certification syllabus SAP s view of the module s key tasks and

procedures including Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures asset accounting and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon free tone and providing an abundance of examples Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO And as an accountant Okungbowa understands the needs of end users as well as of those answering to the CIO

**SAP ERP Financials User's Guide** Heinz Forsthuber,Jörg Siebert,2010 This book focuses on the practical day to day requirements of working with SAP ERP Financials SAP FI It guides you through the various Financial Accounting functions step by step documents account reports special postings automatic procedures accounts receivable accounting accounts payable accounting general ledger accounting closing operations and asset accounting Numerous tips and tricks designed to help maximize your daily work are included throughout For all users of all SAP releases from SAP R 3 4 6 to SAP ERP 6 0 1 Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more 2 Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks features and programs 3 Step by step walkthroughs Master even the most complex functions in SAP FI using step by step walkthroughs enhanced with screenshots and sample scenarios 4 Up to date for SAP ERP 6 0 Understand the new features in SAP FI and SAP Financial Supply Chain Management FSCM 5 Helpful additional resources Find answers quickly in the appendices which include menu paths a full glossary and a complete index Highlights General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6 0

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