



SAP FICO – Configuration and end user guide

Document Prepared By
Bhagwat Bhokare

New Sap Fico Configuration Guide

Thomas Griffiths

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.

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[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 Practical Guide to SAP FI-RA — Revenue Accounting and Reporting Reinhard Müller, Frank Rothhaas, M. Larry McKinney, Accounting standards are changing Get up to speed and dive into the fundamentals of SAP Revenue Accounting Review the basic legal principles that determine the reporting of revenues and common technical challenges as well as the legal basis for ASC 606 Walk step by step through the revenue recognition process according to ASC 606 Get best practices on how to prepare your system for an implementation and get a list of activities required to implement the Revenue Accounting and Reporting FI RA business add on in SAP ERP Identify the three steps required to transition from the old to the new revenue recognition standard Review the impact of the Business Rule Framework Plus BRFplus Get tips and best practices for data consistency and reporting By using detailed examples tips and screenshots this book covers critical accounting standard topics including ASC 606 statutory requirements Integration between SAP SD PS FI RA and FI GL Troubleshooting data migration challenges BRFplus in revenue accounting

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quickly without wading through a morass of technical jargon Featuring a clear functional outline copious sample screens and
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Table of Contents New Sap Fico Configuration Guide

1. Understanding the eBook New Sap Fico Configuration Guide
 - The Rise of Digital Reading New Sap Fico Configuration Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying New Sap Fico Configuration Guide
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an New Sap Fico Configuration Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from New Sap Fico Configuration Guide
 - Personalized Recommendations
 - New Sap Fico Configuration Guide User Reviews and Ratings

- New Sap Fico Configuration Guide and Bestseller Lists
- 5. Accessing New Sap Fico Configuration Guide Free and Paid eBooks
 - New Sap Fico Configuration Guide Public Domain eBooks
 - New Sap Fico Configuration Guide eBook Subscription Services
 - New Sap Fico Configuration Guide Budget-Friendly Options
- 6. Navigating New Sap Fico Configuration Guide eBook Formats
 - ePUB, PDF, MOBI, and More
 - New Sap Fico Configuration Guide Compatibility with Devices
 - New Sap Fico Configuration Guide Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of New Sap Fico Configuration Guide
 - Highlighting and Note-Taking New Sap Fico Configuration Guide
 - Interactive Elements New Sap Fico Configuration Guide
- 8. Staying Engaged with New Sap Fico Configuration Guide
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers New Sap Fico Configuration Guide
- 9. Balancing eBooks and Physical Books New Sap Fico Configuration Guide
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection New Sap Fico Configuration Guide
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine New Sap Fico Configuration Guide
 - Setting Reading Goals New Sap Fico Configuration Guide
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of New Sap Fico Configuration Guide
 - Fact-Checking eBook Content of New Sap Fico Configuration Guide
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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