

Returns: Specifications and Status Display



Default Data

Lot ID RET10 Postings were successful.

Search term

Items 1 Items specified 0

Debit total 0,00 Debit specified 0,00

Credit total 1.500,00 Credit specified 0,00

Specs for docs and process...

Specifications for posting documents

Company Code 0002 Business Area

Document Type RT Document Date 27.10.2023

Reconcil. Key RET10 Posting Date 27.10.2023

Currency INR Value date 27.10.2023

Return reason

Type of posting Cancel payment Enhanced Returns Processing

Tax code: Charge bank 1

Tax code: Charge 1

Tax code: Charge bank 2

Tax code: Charge 2

Editing

Selection Cat.

Document Nu.

Screen Variant

Hold

New Sap Fica Configuration Guide

Tao Wei

New Sap Fica Configuration Guide:

400+ Hana Fica 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 North American Maple Syrup Producers Manual Melvin Ray Koelling, Randall Bruce Heiligmann, Timothy D. Perkins, 2006 **A Practical Guide to SAP Multi-Bank Connectivity** Mary Loughran, Praveen Gupta, 2022-10-04 This guide provides business users SAP support staff and SAP consultants with an overview of the functionality included with SAP Multi Bank Connectivity Discover bank connectivity options and how SAP Multi Bank Connectivity complements business processes in SAP Examine the end to end SAP Multi Bank Connectivity key business processes including the application side execution of payment runs and how SAP Multi Bank Connectivity fits in Explore MBC Connector functionality and configuration Take a look at the key implementation steps and best practices Gain an understanding of the BASIS related setup steps for SAP Multi Bank Connectivity such as exchanging certificates creating RFC destinations and using the MBC Connector to import and process a payment file generated from an external system Compare and contrast ECC versus SAP S 4HANA functionality Learn about Situation Handling a new SAP S 4HANA cross module functionality that is available for SAP Multi Bank Connectivity Introduction to SAP Multi Bank Connectivity MBC Connector functionality and configuration Implementation steps and best practices Situation Handling functionality in SAP S 4HANA **Bulletin** Melvin Ray Koelling, Randall Bruce Heiligmann, 1996 **Commerce Business Daily**, 2000 *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 United Aircraft Quarterly Bee-hive, 1960 **Proceedings of the Insurance Accounting and Systems Association** Insurance Accounting

and Systems Association,1984 **SAP FICO** Barkat ALI,2017-03-10 This a Practical how to do book which guides you to become expert in End User Implementation and Post Implementation Audit of SAP R 3 of FICO The Functional Module of SAP R 3 FICO is the Backbone of all the other Modules The FI and CO modules helps amplify functionality and features through application of customizing the system to meet accounting financial planning and reporting needs in an organization This book takes you through step by step guide on Implementation of SAP FICO module with Precise conceptual explanation and Guided Screenshots Once the steps in implementation is finished it is necessary to ensure that all the activities are performed in accordance As such the book provides in guided steps by step approach to verify the same which we call it as SAP FICO Audit Process The post implementation or SAP FICO Audit Comprises of a widespread listing of important business process perils along with commonly acknowledged information technology objectives and recommended regulators to meet the objectives Finally a set of step by step functions performed by End User exercise are provided for practice The Book is Unique in the sense that it deals with all three types of training needed for a SAP FICO Professional Without having a clear idea of Settings in FICO other Modules Learning is ineffective The book provides Implementation guidance through Explanation of why each task is performed and the key tables in SAP associated with each step What you will learn 1 The Book Initially takes you through Logistics Management which is the base of all Business Process and since almost everything comes under Logistics 2 Further It Gives You Clear Understanding of ERP and ALL the SAP functionalities available in simple layman s Language 3 Provides you with a virtual firm s SAP R 3 FICO Step by Step Full Implementation Guide 4 Most of the Materials do not help you in implementation in a sequential method This book carries you with a sequential step such as in a particular order 5 The Book also helps you to practice exercise at end of almost every sessions6 Most of the tutorials that exist in online do not explain the concepts 7 It guides you with End User Training in FICO POST IMPLEMENTATION SAMPLE Control ObjectiveCompany codes employed in the system should be set to productiveControl DescriptionIn case of post go live actions there are some configurations that must be turned on to replicate that the SAP system is active for use and to protect the data that has been transferred to the production system In a normal SAP recommends the functioning company codes should be marked as productive as soon as the implementation happens This configuration specifies and endorses the active status of the company code and by default would limit the unsanctioned changes comprising data deletion in the production server RiskHere the risk is mistaken deletion of master transactional data which will unfavorably influence the system reliability Test StepsHere we check the global company code configuration to confirm if the appropriate company codes are marked as Productive For This Follow Step15 1 1 We can see that Company code B100 is not Productive as such to make it productive follow the steps in 15 1 2 **Configuring SAP Financial Accounting - Vol. II** Narayanan Veeriah,2020-07-13 This book on Configuring SAP Financial Accounting in SAP S 4HANA Finance 1909 has been published in two volumes Volume I and Volume II The Vol II this book covers Configuring SAP Financial Accounting Vol I Case Study

Project Dolphin Project Starfish Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting In Vol I of the title we have covered SAP HANA SAP S 4HANA SAP S 4HANA Finance Case Study Project Dolphin Project Oyster Enterprise Structure FI Global Settings I Fields Ledgers Fiscal Year Posting Period Parallel Accounting Integration of SAP CO with SAP FI and Company Code Global Parameters FI Global Settings II Documents Inflation Accounting and Correspondence FI Global Settings III Taxes including Extended Withholding Tax General Ledger Accounting To give you an idea of what has been covered in Configuring SAP Financial Accounting Vol I we have captured the details in this book in a Chapter wise summary of that coverage with configuration highlights that has been discussed in each of those Chapters from 1 to 9 The book covers Accounts Receivable FI A R and Accounts Payable FI A P in detail It covers customer and vendor accounts business transactions associated with both FI A R and FI A P and the information system In business transactions you will see topics like incoming invoices release for payment payments outgoing incoming manual and automatic dunning open item clearing down payment processing adjustment posting interest calculation and closing operations In Contracts Accounts Receivable and Payable SAP FICA with a separate case study Project Starfish we discuss the functionality and the configuration required for setting up of SAP FICA for a business In Bank Accounting FI BL you will learn about bank master data bank directory house bank business partner s bank bank distribution etc bank chains payment transactions including manual electronic bank statement lockbox processing cash journal and online payments The book covers Asset Accounting FI AA in great detail It covers the organizational structure structuring fixed assets in FI AA including special forms of assets asset classes etc integration of FI AA with other SAP components including SAP FI G L general special valuation depreciation master data transactions like acquisitions retirements transfers capitalization of assets under construction etc FI AA information system asset data transfer preparations for going live and overview for experts As with my other books on SAP this book also follows a case study approach to make your learning easy Efforts have been taken throughout the book to guide you step by step in understanding how to configure your SAP system to meet your exact business needs Each configuration activity has been discussed with appropriate screen shots from an SAP system and illustrations to help you see what is being discussed in that activity step You will see a lot of additional information provided across the Chapters and the Sections to help you understand a topic or a configuration setting or a concept better The entire content of the book vide various Chapters has been presented as in SAP IMG Implementation Guide for easy comprehension You will come across with appropriate menu paths and Transactions to help you to navigate the various activities In all you can use this book as a desktop reference for configuring SAP FI As the Chapters have been progressively elaborated you will certainly find this as informative and easy to comprehend **SAP S/4HANA FINANCIAL ACCOUNTING CONFIGURATION ANDREW. OKUNGBOWA,2023** **SAP FICO Beginner's Hand Book** Murugesan Ramaswamy,2014-11 Step by Step Screenshots Guided Handholding Approach to Learning Explaining FI CO Modules

Concepts to guide Consultants Users End Users gain confidence get comfortable with and improve productivity using SAP FICO Beginners who are in their First Second year of career with SAP FICO will find this book beneficial the most How the Chapters are arranged CHAPTER I Helps YOU begin using SAP FICO on a strong note CHAPTER II Grasp the concepts for a theoretical foundation on which SAP FICO is designed and built CHAPTERS III IV Get introduced to Transaction Codes Standard Reports in SAP FICO CHAPTER V Navigation in SAP FICO put YOU at complete ease with SAP Navigation and a strong footing to move forward confidently CHAPTERS VI VII Essential SAP Tips Layout make YOURSAP FICO experience a pleasure CHAPTER VIII How YOU can work with Standard Reports CHAPTERS IX X XI Experience authority in using Standard Reports Topics Covered Chapter I Navigation in SAP Part I Chapter II Concepts Chapter III Data Entry Chapter IV Standard Reports in FICO Chapter V Navigation in SAP Part II Chapter VI SAP Tips Tricks Chapter VII Customizing SAP Layout Chapter VIII Report Parameter Selections Chapter IX List Functions Chapter X ABC Analysis Chapter XI Extract Management Begin your journey with this book to understand and optimize using SAP FICO to take your career to greater heights

Configuring SAP Accounts Receivable & Accounts Payable Narayanan Veeriah,2020-08-11 This book on Configuring SAP Accounts Receivable Accounts Payable SAP S 4HANA Finance covers Case Study Accounts Receivable and Accounts Payable Customer Accounts Vendor Accounts Incoming Invoices Credit Memos Release for Payment Outgoing Payments Outgoing Invoices Credit Memos Incoming Payments Payments with Payment Cards Dunning Open Item Clearing Down Payment Received Down Payment Made Adjustment Posting Reversal Interest Calculation Closing Information System Apps for FI A R FI A P The book starts with a case study that forms the basis for further discussions across the various Chapters The case study mirrors a real life business enterprise that wants to implement SAP Accounts Receivable and Accounts Payable components as a part of configuring SAP FI The book provides an overview of SAP Accounts Receivable FI A R and Accounts Payable FI A P It then goes on to discuss customer and vendor accounts in detail It outlines the structure of customer vendor master records and elaborates the preparations and the configuration settings that you may need to make in the system to create change delete the master records It discusses the various business transactions of both FI A R and FI A P viz incoming invoices credit memos release for payment outgoing payments outgoing invoices credit memos incoming payments payments with payment cards dunning open item clearing down payment received made adjustment posting reversal interest calculation closing information system and Apps for SAP FI A R and FI A P It helps you to comprehend the configuration activities that you need to complete in setting up these transactions in the system For example on configuring the settings for outgoing payments it discusses in detail the global settings and the steps that are required for setting up the manual and the automatic payments In dunning it deals with basic settings dunning procedure printout dunning process flow etc In interest calculation it starts with the fields in customer vendor master that are relevant for item interest calculation and goes on to discuss the interest calculation process global settings actual interest calculation interest posting and interest

letters In closing it discusses the important closing operations like count including balance confirmation validate and reclassify in great detail The book also discusses the FI A R and FI A P information system besides discussing the Apps for accounts receivable accounts payable accountants managers and credit controllers As with my other books on SAP this also follows a case study approach to make your learning easy Every effort has been taken to guide you step by step in configuring your SAP system in implementing SAP Accounts Receivable and Accounts Payable in SAP S 4HANA 1909 to meet your exact business needs Each configuration activity has been discussed with appropriate screen shots from an SAP system and illustrations to help you see what is being discussed in that activity step You will see a lot of additional information provided across the Chapters and the Sections to help you understand better a topic or a setting or a concept The entire content of the book vide various Chapters has been presented as in SAP IMG Implementation Guide for easy comprehension You will come across with appropriate menu paths and Transactions to help you to navigate the various configuration activities In all you can use this book as a desktop reference for configuring SAP FI A R and FI A P

SAP Enterprise Structure Concept and Configuration Guide - A Case Study Rizki Ahmad (author),2010-08-12 This book explains in details about the SAP Enterprise Structure MM and related modules such as FI LE SD Concept and Configuration Guide I wrote the e book in a simple to understand way so you can learn it easily After understanding the concept the e book will show the step by step configuration with the screen shots *Configuring SAP S/4HANA Finance* Stoil Jotev,2019 Starting a new SAP S 4HANA Finance implementation Get it right the first time From setting up an organizational structure to defining master data this comprehensive guide to configuring SAP S 4HANA Finance walks you through each project task Follow illustrated step by step instructions organized by functional area General ledger AP AR controlling profitability analysis and more Get your new SAP S 4HANA Finance system up and running smoothly Highlights 1 Controlling 2 Financial accounting 3 Universal Journal 4 General ledger 5 Accounts payable AP 6 Accounts receivable AR 7 Asset accounting 8 Bank accounting 9 Cost center accounting 10 Internal orders 11 Profitability analysis 12 Group reporting

SAP Fico Study Guide Dr Jim Abu,2019-01-14 SAP FICO is the Finance and Cost controlling module in SAP ERP where FI stands for Financial Accounting and CO stands for Controlling SAP FICO module is very robust and covers almost all business process encountered in various industries It is one of the very important and widely implemented modules in SAP This book is designed for beginners as well as for intermediate learners

Mastering SAP SD Configuration Alex Sterling,2023-07 Mastering SAP SD Configuration A Comprehensive Guide The book covers the following 1 Introduction 1 1 Overview of SAP SD 1 2 Importance of SAP SD Configuration 1 3 Who should read this book 2 SAP SD Basics 2 1 Key Concepts and Terminology 2 2 SAP SD Organizational Structure 2 3 SAP SD Master Data 3 SAP SD Configuration Fundamentals 3 1 The SAP IMG Implementation Guide 3 2 Basic Settings and Configuration Prerequisites 3 3 Customizing Requests and Transport Management 4 Enterprise Structure Configuration 4 1 Defining and Assigning Sales Organization 4 2 Defining and Assigning Distribution Channel 4 3 Defining

and Assigning Division 4 4 Configuring Sales Area Sales Office and Sales Group 5 Master Data Configuration 5 1 Customer Master Data 5 1 1 Account Groups 5 1 2 Partner Functions and Determination 5 2 Material Master Data 5 2 1 Material Types 5 2 2 Sales Specific Material Attributes 5 3 Pricing Configuration 5 3 1 Condition Tables Access Sequences and Condition Types 5 3 2 Pricing Procedures and Determination 6 Sales Document Configuration 6 1 Sales Document Types 6 2 Item Categories and Determination 6 3 Schedule Line Categories and Determination 6 4 Copy Control and Document Flow 7 Shipping and Transportation Configuration 7 1 Shipping Point and Route Determination 7 2 Picking Packing and Post Goods Issue 7 3 Transportation Planning and Execution 8 Billing Configuration 8 1 Billing Types and Billing Plans 8 2 Revenue Account Determination 8 3 Tax Configuration and Determination 9 Integration with Other SAP Modules 9 1 Integration with SAP MM Materials Management 9 2 Integration with SAP FICO Financial Accounting and Controlling 9 3 Integration with SAP PP Production Planning 9 4 Integration with SAP WM Warehouse Management 10 Advanced SAP SD Configuration Topics 10 1 Credit Management and Risk Management 10 2 Output Determination and Management 10 3 Variant Configuration 10 4 Special Business Processes Consignment Intercompany and Returns 11 Reporting and Analytics in SAP SD 11 1 Standard SAP SD Reports 11 2 Creating Custom Reports using ABAP Query and SAP Query 11 3 Integrating SAP SD with SAP BW BI 12 Tips Tricks and Best Practices 12 1 Performance Optimization 12 2 Troubleshooting Common Issues 12 3 SAP SD Configuration Checklist [Learn SAP FICO in 1 Day](#) Krishna Rungta, 2017-08-04 Real time financial information

helps the organization to take important decisions SAP FICO is a complete financial management ERP solution that integrates the accounting side of business Most SAP consultants find difficult how and what part of the business process they should bring under SAP FICO This e book can actually act as a demo for them where they will learn to integrate the important business module into SAP FICO This e book is intentionally prepared small to keep it simple and straight to the point The book did not miss on any of the SAP FICO topics like Accounts Payable Accounts Receivables Bank Accounting General Ledger Asset Accounting and so on The book has given a practical example and explained them step by step The example teaches you each SAP FICO module in detail including how their transaction code works Not only SAP consultant but any beginners will be benefited with this book Where company demands experienced SAP consultant to handle their finance this book could be a first handon experience for SAP aspirant This e book has also given a referral to some basic accounting concept and terminologies to help beginners Where online training or courses charges you the hefty amount for teaching you the same and no guaranteed returns This book can help you to reduce that cost This e book is an ultimate guide to learn SAP FICO Table Content Chapter 1 Organizational Structure Create Financial Statement Version How to perform a Journal Entry Posting Chapter 2 General Ledger Fiscal Year Variant Assign Company Code To Fiscal Year Variant Define Posting Period Variant Opening And Closing Posting Periods Define Field Status Variant And Field Status Group Assign Field Status Variant To Company Code Document Type And Number Ranges Post With Reference Hold Document Park Document

Chapter 3 Accounts Receivable Create a Customer Master Data Change Customer Documents How to Display Changes in Customer Master How to Block or Delete a Customer Create Customer Account Group One Time Customer How to post a Sales Invoice Document Reversal Sales Returns Credit Memo How to Post Incoming Payment How to post a Foreign Currency Invoice Incoming Partial Payments By Residual Method Incoming Partial Payments By Partial Payment Method How to Reset AR Cleared Items Credit Control for the Customer Chapter 4 Accounts Payable How to Create a Vendor How to Create a Vendor Account Group How to Display Changes in Vendor Master How to Block or Delete a Vendor Create Vendor Master Data One Time Vendor Purchase Invoice Posting Purchases Returns Credit Memo Outgoing Payments Foreign Currency Vendor Invoice How to Post Withholding Tax During Vendor Invoice Posting How to Post Withholding Tax During Payment Posting Outgoing Partial Payments By Residual Method Outgoing Partial Payments By Partial Payment Method Reset AP Cleared Items Automatic Payment Run How to Map Symbolic Account to G L Account Posting Rounding Differences Chapter 5 Important Stuff Important Reports in SAP FI Month End Closing Foreign Currency Revaluation How to Maintain Exchange Rates Accounts Receivable and Accounts Payable Correspondences in SAP Chapter 6 Cost Center Create Cost Center

Financial Accounting with SAP S/4HANA Jonas Tritschler, 2019 Finance professionals it's time to simplify your day to day. This book walks through your financial accounting tasks whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S 4HANA system. For each of your core FI business processes general ledger accounting, accounts payable, accounts receivable and fixed asset accounting learn how to complete key tasks click by click. Complete your FI operations smoothly and efficiently.

Configuring SAP General Ledger Accounting Narayanan Veeriah, 2020-08-27 This book on Configuring SAP General Ledger Accounting in SAP S 4HANA Finance covers configuring your SAP system for making use of the important functional areas of SAP General Ledger G L Accounting. As with my other books on SAP this book also follows a case study approach to make your learning easy. Efforts have been taken throughout the book to guide you step by step in understanding how to configure your SAP system to meet your exact business needs. Each configuration activity has been discussed with appropriate screen shots from an SAP system and illustrations to help you see what is being discussed in that activity step. You will see a lot of additional information provided across the Chapters and the Sections to help you comprehend a topic or a configuration setting or a concept better. The entire content of the book vide various Chapters has been presented as in SAP IMG Implementation Guide for easy reference. You will come across with appropriate menu paths and Transactions to help you to navigate the various activities. The coverage includes Case Study SAP General Ledger Accounting Overview Features Functionalities Pre requisites for Configuring SAP G L Accounting Master Data Business Transactions Periodic Processing Preparation for Productive Start Information System. The book starts with a case study setting up the tone for further discussions outlining the various business processes that you will be configuring towards implementing SAP G L Accounting for your business. You will come across with the case study brief per configuration activity.

step in each Chapter We discuss the overview of SAP G L Accounting before moving on to discuss its important features and functionalities You will learn about extensibility ledger concept document splitting parallel accounting segment reporting fast close and integration of SAP FI with SAP Controlling We then move on to discuss the pre requisites for configuring SAP G L Accounting Here you will learn about the important FI general settings and also on how to configure the fields ledgers and currencies You will learn more about parallel accounting and the FI integration with CO While on G L master data we discuss the G L account master data the profit center master data and segment master data We bring out in detail the preparations that you need to make for creating these master data besides elaborating their creation and processing You will then be taken to learn about the functionality as well as the configuration of G L business transactions including document splitting open item clearing bank account interest calculation and adjustment posting reversal In periodic processing for G L you will learn about the various closing operations like check count validate reclassify allocation and carry forward We then discuss the preparations that you need to make for productive start of SAP G L Accounting system You will learn about the preparations in detail for new implementation as well as for migration from an existing non HANA SAP system Finally towards the end we discuss the G L information system You will learn about the various G L reports that are available for your business including the drilldown reports and reports created with Report Painter Report Writer In all you can use this book as a desktop reference or a refresher for configuring SAP G L Accounting As the Chapters have been progressively elaborated you will find the book very informative and easy to read

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