

# Download Free Manual De Sap Fi Pdf File Free

**Learn SAP FICO in 24 Hours SAP FI/CO Questions and Answers First Steps in SAP FI Configuration SAP Fi *SAP Fi/Co Step by Step Configuration with Video Tutorial* **SAP FICO Beginner's Hand Book** ???? ??? **SAP FI First Steps in SAP Financial Accounting (FI) Asset Accounting Configuration in SAP ERP Quick Reference Guide** *Cartulie de buzunar SAP FI Customizing Financial Accounting in SAP* SAP FICO Financial Accounting in Maritime With Sap Fi/co. SAP® ERP Financials and FICO Handbook **Financial Accounting in Maritime With Sap Fi/Co SAP ERP Financial Accounting and Controlling SAP Certified Application Associate - Financial Accounting (FI) with SAP ERP 6. 0** *Sap Fi* **SAP Fico Study Guide SAP Certified Application Associate - Financial Accounting (Fi) with SAP Erp 6.0 - 2nd Ed** *Sap Fi/Co, Interview Questions: Hands On For Cracking The Interview* **Practical Guide to SAP FI-RA — Revenue Accounting and Reporting The SAP General Ledger Configuring****

**Financial Accounting in SAP ERP** *SAP ERP Financials User's Guide* **SAP S/4HANA Financial Accounting Configuration** **Configuring SAP Financial Accounting - Vol. I** *Configuring SAP Financial Accounting - Vol. II* **SAP FINANCIAL ACCOUNTING Learn SAP FICO in 1 Day** *Financial Account in SAP-Practical Guide Vos premiers pas avec SAP Finance (FI)* **Financial Accounting in Maritime with SAP Smart SAP Fico Handbook** SAP Fico Configuring Controlling in SAP ERP *How to Implement SAP Financial Accounting Processes-FI for ICT Corporation* **SAP Controlling Configuring SAP Asset Accounting**

This book on 'Configuring SAP Financial Accounting' in SAP S/4HANA Finance, has been published in two volumes: Volume I and Volume II. The Volume I (this book) covers: Case Study 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) G/L Accounting The Volume II covers: Case Study Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting Here, in Volume I, you will learn about the context and relevance of SAP HANA, SAP S/4HANA and SAP S/4HANA Finance, before

actually learning the configuration of SAP Financial Accounting. This book follows a case-study approach with a story-board technique, that provides you with the required business background for a given configuration activity. Towards configuring SAP FI, you will start your learning with SAP enterprise structure focussing on SAP FI/CO organizational units, their definition and assignment. Then, you will learn about FI global settings, in great detail, spread over three Chapters. You will learn about fields, ledgers, field status variants, fiscal year and posting periods. You will also learn parallel accounting, integration of SAP Controlling with SAP FI and configuring company code global parameters. Later, you will learn about documents (document structure, document types, posting keys, screen variants, document change rules, bar code entry, tolerance groups, summarization, default values, business transaction types, recurring entries, document parking and document archiving) besides inflation accounting and correspondence. Finally, in FI global settings, you will learn taxes: the tax on sales and purchases, the settings required for calculation / posting and interfacing your SAP system with external tax application (Vertex). You will also learn about withholding tax, including extended withholding tax: the configuration settings and how to manage withholding tax changeover. You will also learn SAP G/L Accounting, in great detail, covering the

preparations required for creating the master data including chart of accounts, account groups, sample accounts etc. You will learn how to create / process G/L accounts, besides understanding the configuration towards business transactions like document splitting, cross-company code transactions, open item clearing, balance interest calculation, closing operations, and preparing for 'going live'. 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. The book

explains the important concepts / terms used in FI, provides you with several consulting, configuration, and usage tips on a variety of application components within FI. Separate chapters on SAP FI Tables and SAP FI Transaction Codes will help you navigate this complex software! This book will be an invaluable guide to everyone in the SAP community: beginners, end-users, programmers, and trainers. Features: Features an easy-to-understand "Q & A" format with configuration / consulting / usage tips Includes screen-shots from SAP ERP (ECC 6.0), separate chapters on SAP FI Transaction Codes and SAP FI Tables Uses over 450 questions, 200 screen shots and illustrations, 430 FI transactions, and 195 SAP FI tables to help master this complex software The purpose of an interview is to assess the level of knowledge of a candidate on a subject matter and evaluate the extent to which one can contribute towards a company's development. Even after going through an effective training and being well equipped with references, you might come across some questions that may put you in a fix. This book, SAP FI/CO Interview Questions, prepares you to crack such kind of questions. It is highly recommended for beginners, students, as well as professionals. This book covers the valuable and uncharted areas of FI and CO modules, from basic to advanced, such as Fundamentals of SAP and its FI/CO Module, General Ledger Accounts, Financial Supply

Management, Cost Element and Cost Center Accounting, Internal Orders, Investment Management and more 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. Consolidez vos connaissances sur les aspects fondamentaux de SAP Finance (SAP FI). Ce livre permet à ceux qui débutent dans SAP FI et dans un environnement comptable d'apprendre les processus et les fonctions les plus importants afin de naviguer dans SAP FI. Vous apprendrez à enregistrer les transactions financières de base, à exécuter les codes de transaction SAP courants et à générer des rapports financiers SAP standards (Record to Report). Vous parcourrez les fonctionnalités Comptabilité générale (FI-GL), Comptabilité clients (FI-AR), Comptabilité fournisseurs (FI-AP). Vous aurez



l'occasion de tester votre compréhension des concepts clés grâce aux exercices pratiques inclus. Ce guide d'introduction à SAP FI comprend : - une présentation générale des fonctionnalités essentielles de SAP Finance et de son intégration à SAP ERP; - un guide permettant de saisir pas à pas les transactions ; - les capacités de reporting de SAP Finance; - une pédagogie pratique s'appuyant sur des exemples et intégrant des captures d'écran. This series covers "Step 2" understanding of the SAP FI/CO. Financial Accounting with SAP FI/CO is one of the most important business activity in any company, because it aims at achieving a company's long term planning by creating the back ground enterprise structure that all other SAP modules like SAP SD, SAP PP, SAP MM, SAP SCM, etc. And others are expected to link/integrate in perfectly to achieve a an effective ERP system. This book was written because of the gab in SAP knowledge of many students/work seekers/workers due to lack of access to SAP Software computers or inability for them to afford the high fees charged by SAP training partners, limiting them from getting new SAP/ERP jobs in any industry private or public. Thus it is aimed at beginners to expert users of SAP. This book is part of a series that is aimed at gradually covering all areas of Financial Accounting in Maritime using SAP FI/CO modules. With this book you can learn and achieve skills on how to use SAP ERP software to perform various daily

Corporate/business financial functions like in SAP FI/CO Modules- FI: Finance Accounting General Ledger, Finance Accounting Accounts Receivable and Payable, Finance Accounting Asset Accounting, Finance Accounting Bank Accounting, Finance Accounting Travel Management, Finance Accounting Fund Management, Finance Accounting Legal Consolidation. CO - Modules: Planning, Reporting and monitoring operations of businesses. Workers, students and Business individuals are now expected to have a good knowledge skills of this software to perform and manage various job duties using a computer application like this. Limitation of the above skills is a negative setback to once managerial, numeric skill ability, employability and/or personal business success in life. This book would help you achieve this skills, and it is aimed at beginners to expert users of SAP. This series Financial Accounting in Maritime with SAP plus Certificate, aims at covering the below topics only: Company setup: Customization Steps 1. SAP ERP System Requirement 2. SAP ERP Management Console Start-up 3. SAP ERP Login. This book offers the reader a certificate of completion after answering all questions in each chapter. The certificates are verifiable with the contact details under the certificate page. This certificate can be used by the user to prove his skills in the related series of this book and topics covered. This bestselling author demystifies the latest version of SAP Financial

Accounting (FI) through an innovative and easy-to-understand Q & A format, using 440 + questions and over 180 illustrations and screenshots. The book explains the important concepts / terms used in FI, provides you with several consulting, configuration, and usage tips on a variety of application components within FI. Separate chapters on SAP FI Tables and SAP FI Transaction Codes will help you navigate this complex software. This book will be an invaluable guide to everyone in the SAP community: beginners, end-users, programmers, and trainers. Features: \* Features an easy-to-understand Q & A format with configuration / consulting / usage tips \* Includes screen-shots from the latest version of SAP ERP, separate chapters on SAP FI Transaction Codes and SAP FI Tables \* Uses over 450 questions, 200 screen shots and illustrations, 430 FI transactions, and 195 SAP FI tables to help master this complex software \* Includes companion files with FI templates, short cuts, and figures (including 4 color) from the book Financial Accounting with SAP

FI/CO is one of the most important business activity in any company, because it aims at achieving a company's long term planning by creating the back ground enterprise structure that all other SAP modules like SAP SD, SAP PP, SAP MM, SAP SCM, etc. And others are expected to link/integrate in perfectly to achieve a an effective ERP system. This book is aimed at beginners to expert users of SAP. It was written because of the gab in SAP knowledge

of many students/workers and lack of access to SAP Software computers before they face the challenge in an office place or public center. It is part of a series that is aimed at gradually covering all areas of Financial Accounting in Maritime using SAP FI/CO modules. With this book you can learn and achieve skills on how to use SAP ERP software to perform various financial daily functions like SAP FI/CO like FI: Finance Accounting General Ledger, Finance Accounting Accounts Receivable and Payable, Finance Accounting Asset Accounting, Finance Accounting Bank Accounting, Finance Accounting Travel Management, Finance Accounting Fund Management, Finance Accounting Legal Consolidation. CO: Planning, Reporting and monitoring operations of businesses. Workers, students and Business individuals are now expected to have a good knowledge skills of this software to perform and manage various job duties using a computer application likt this. Limitation of the above skills is a negative setback to once managerial, numeric skill ability, employability and/or personal business success in life. This book would help you achieve this skills, and it is aimed at beginners to expert users of SAP. This series Financial Accounting in Maritime with SAP plus Certificate, aims at covering the below topics only: Company setup: Customization Steps 1. SAP ERP System Requirement 2. SAP ERP Management Console Start-up 3. SAP ERP Login. Tthis

book offers the reader a certificate of completion after answering all questions in each chapter. The certificates are verifiable with the contact details under the certificate page. This certificate can be used by the user to prove his skills in the related series of this book and topics covered. New Updated 2nd Edition! Clearing the Financial Accounting (FI) Certification will not automatically lead you to a job. However a Certification with some project experience will certainly open a lot of doors for you. The consultants who will benefit the most from a certification are the ones with typically less than 3 year's project experience. This is not to say that consultants with higher experience will not benefit, but at that level, having a certification matters much less. So if you have little or no SAP- FI experience, you should get yourself certified, get some project experience, and then the whole of the SAP World open for you to explore. Helping you with the first step on your ladder to success is this book!! Some unique features of this book: - There is NO Other Quality book in the market for the SAP FI Accounting (FI) ERP 6.0 Certification exam. - The authors have themselves cleared the exam. - All questions are multiple choice format, similar the questions you will get in the actual exam. - Over 250 authentic questions, testing the exact same concepts that will be tested in Your exam! Configuring SAP Asset Accounting, based on the latest version of SAP S/4HANA Finance, is a complete guide to

comprehend and configure SAP Asset Accounting (FI-AA). The book comes from the author who has written several books on SAP, including 'Configuring Financial Accounting in SAP ERP' (3rd Edition), by SAP Press (2018). This book 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 and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of context-based additional information across Chapters, for better assimilation of concepts / settings. The entire content of the book has been presented as in SAP Implementation Guide with appropriate menu paths and Transactions. Coverage: SAP HANA SAP S/4HANA SAP S/4HANA Finance Case Study Asset Accounting: Overview Organizational Structures Structuring Fixed Assets in FI-AA Integration General Valuation Depreciation Special Valuations Master Data Transactions Information System Asset Data Transfer Preparations for Going Live Overview for Experts In this book: You will learn about SAP HANA, SAP S/4HANA and SAP S/4HANA Finance. You will learn how to use SAP FI-AA to manage your business entity's fixed assets internationally. You will learn how to portray your organizational structure. You will understand

what a 'chart of depreciation' is and how the 'depreciation areas' enable managing the rules for asset depreciation / valuation. You will learn how to structure assets. You will learn FI-AA's integration with SAP's other application components, including G/L Accounting. You will learn how to manage general / special valuation, to meet differing business needs. You will learn how SAP supports both automatic (ordinary & special depreciation) and manual depreciation (unplanned depreciation & transfer of reserves). You will understand how SAP carries out depreciation calculation using 'Depreciation Calculation Program'. You will learn how information is arranged in an asset master record, in general master data area and in the data area for calculating asset values. You will learn about various 'transaction types', for carrying out asset transactions including acquisitions, retirements, transfers etc. You will learn about SAP Queries, asset history sheet etc., as a part of FI-AA Information System. You will learn how to undertake legacy asset data transfer into SAP FI-AA. As a part of going live, you will learn about production startup activities. You will learn how to use the 'overview for experts' functionality to check / verify configuration. In all, you will find this book easy to use as a desktop-reference for configuring SAP FI-AA. 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.

Smart Sap Fico Handbook This up-to-date quick reference guides the reader through the most popular SAP module. It includes material on SAP



ERP Financials, SAP FICO, and SAP R/3. Unlike most books that only provide questions and answers for certification or interview preparation, this book covers fifty common business situations related to ERP Financials/FICO and provides practical solutions for them. In addition, the book begins with over 200 FAQs and certification questions for those who need a quick review of the material. A CD-ROM with FICO templates, short cuts, and color figures from the book is included with the text. This definitive guide is a must-have resource for the day-to-day use of Financial Accounting with SAP (SAP FI). Using clear, simple step-by-step instructions and detailed screenshots, you will learn how to perform key activities in the core areas of SAP General Ledger, Asset Accounting, Accounts Payable, Accounts Receivable, Banking, and the Special Purpose Ledger. Each section starts with quick reference material such as transaction codes, tables, and menu paths, and ends with easy-to-use answers to frequently asked questions and problems commonly encountered by users. For all releases from SAP R/3 4.6 to SAP ERP 6.0.

1. Day-to-Day Solutions Discover practical, detailed guidance for the day-to-day use of Financial Accounting with SAP FI, including troubleshooting and problem-solving information.
2. Quick Reference Take advantage of Quick Reference boxes at the beginning of every section to immediately identify the key pieces of information you

need. 3. All Key Functions Detailed Find all of the major subcomponents of Financial Accounting with SAP FI covered here: SAP General Ledger, Asset Accounting, Accounts Payable, Accounts Receivable, Banking, and the Special Purpose Ledger. 4. FAQ and Troubleshooting Tips Get expert insight into everyday problems and the answers you need. 5. Hands-On Format Learn in an interactive, hands-on way through the use of screenshots, menu paths, and transaction codes throughout the book. Highlights: SAP General Ledger Organizational Entities in Financial Accounting Accounts Payable and Accounts Receivable Asset Accounting Banking Special Purpose Ledger Transaction Codes Tables and Program Codes

Financial Accounting with SAP FI/CO is one of the most important business activity in any company, because it aims at achieving a company's long term planning by creating the back ground enterprise structure that all other SAP modules like SAP SD, SAP PP, SAP MM, SAP SCM, etc. And others are expected to link/integrate in perfectly to achieve a an effective ERP system. This book was written because of the gab in SAP knowledge of many students/work seekers/workers due to lack of access to SAP Software computers or inability for them to afford the high fees charged by SAP training partners, limiting them from getting new SAP/ERP jobs in any industry private or public. Thus it is aimed at beginners to expert users of SAP. This book is part of a series that is aimed at

gradually covering all areas of Financial Accounting in Maritime using SAP FI/CO modules. With this book you can learn and achieve skills on how to use SAP ERP software to perform various daily Corporate/business financial functions like in SAP FI/CO Modules- FI: Finance Accounting General Ledger, Finance Accounting Accounts Receivable and Payable, Finance Accounting Asset Accounting, Finance Accounting Bank Accounting, Finance Accounting Travel Management, Finance Accounting Fund Management, Finance Accounting Legal Consolidation. CO - Modules: Planning, Reporting and monitoring operations of businesses. Workers, students and Business individuals are now expected to have a good knowledge skills of this software to perform and manage various job duties using a computer application like this. Limitation of the above skills is a negative setback to once managerial, numeric skill ability, employability and/or personal business success in life. This book would help you achieve this skills, and it is aimed at beginners to expert users of SAP. This series Financial Accounting in Maritime with SAP plus Certificate, aims at covering the below topics only: Company setup: Customization Steps 1. SAP ERP System Requirement 2. SAP ERP Management Console Start-up 3. SAP ERP Login. This book offers the reader a certificate of completion after answering all questions in each chapter. The certificates are verifiable with the

contact details under the certificate page. This certificate can be used by the user to prove his skills in the related series of this book and topics covered. It's clear that FICO is one of the most important areas in SAP--and finding answers can be difficult. This guide is helpful in assessing FICO skills and evaluating candidates for a job. 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 SAP Financial Accounting (FI) SAP FI module as the term

suggests deals in managing financial transactions within enterprises. This financial accounting module helps employees to manage data involved in any financial and business transactions in a unified system. SAP Finance and Controlling (FICO) is one of the most widely used SAP modules. SAP FICO module includes SAP FI configuration, SAP CO configuration, SAP FI user and SAP CO user. Anyone looking forward to begin their career as an SAP FICO consultant needs to build a strong base covering all these aspects of SAP FI module and SAP CO module. This book will give you the step by step configuration process for the FI module with a brief overview of the CO module. Also included in the book is a host of screen shots and options to download video tutorials to assist with the configuration process. As the author I would like to thank you for the purchase of my book and hope you find this material helpful in your pursuit of becoming a SAP Software Engineer. This is 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 help 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 a 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.<sup>5</sup>The Book also helps you to practice exercise at end of almost every sessions<sup>6</sup>.Most of the tutorials that exist in online do not explain the concepts.<sup>7</sup>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. 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 1. Create Financial Statement Version 2. How to perform a Journal Entry Posting Chapter 2: General Ledger 1. Fiscal Year Variant 2.



Assign Company Code To Fiscal Year Variant 3. Define Posting Period Variant 4. Opening And Closing Posting Periods 5. Define Field Status Variant And Field Status Group 6. Assign Field Status Variant To Company Code 7. Document Type And Number Ranges 8. Post With Reference 9. Hold Document 10. Park Document Chapter 3: Accounts Receivable 1. Create a Customer Master Data 2. Change Customer Documents 3. How to Display Changes in Customer Master 4. How to Block or Delete a Customer 5. Create Customer Account Group 6. One Time Customer 7. How to post a Sales Invoice 8. Document Reversal 9. Sales Returns – Credit Memo 10. How to Post Incoming Payment 11. How to post a Foreign Currency Invoice 12. Incoming Partial Payments By Residual Method 13. Incoming Partial Payments By Partial Payment Method 14. How to Reset AR Cleared Items 15. Credit Control for the Customer Chapter 4: Accounts Payable 1. How to Create a Vendor 2. How to Create a Vendor Account Group 3. How to Display Changes in Vendor Master 4. How to Block or Delete a Vendor 5. Create Vendor Master Data 6. One Time Vendor 7. Purchase Invoice Posting 8. Purchases Returns – Credit Memo 9. Outgoing Payments 10. Foreign Currency Vendor Invoice 11. How to Post Withholding Tax During Vendor Invoice Posting 12. How to Post Withholding Tax During Payment Posting 13. Outgoing Partial Payments By Residual Method 14. Outgoing

Partial Payments By Partial Payment Method 15. Reset AP Cleared Items 16. Automatic Payment Run 17. How to Map Symbolic Account to G/L Account 18. Posting Rounding Differences Chapter 5: Important Stuff 1. Important Reports in SAP FI 2. Month End Closing – Foreign Currency Revaluation 3. Dunning 4. How to Maintain Exchange Rates 5. Accounts Receivable and Accounts Payable Correspondences in SAP Chapter 6: Cost Center 1. Create Cost Center 2. Post to a Cost Center 3. All About internal Order 4. Settlement Of Internal Orders To Cost Centers 5. Profit Center 6. Postings To Profit Center 7. Profit Center Standard Hierarchy 8. Assignment of Cost Centers To Profit Center 9. Assignment of Materials To Profit Center 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 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 New Updated Edition now available on amazon. Search for: SAP Certified Application Associate - Financial Accounting (FI) with SAP ERP 6.0 - 3rd Ed ISBN-10: 1544118724 Clearing the Financial Accounting (FI) Certification will not automatically lead you to a job. However a Certification with some project experience will certainly open a lot of doors for you. The consultants who will benefit the most from a certification are the ones with typically less than 3 year's project experience. This is not to say that consultants with higher experience will not benefit, but at that level, having a certification matters much less. So if you have little or no SAP- FI experience, you should get yourself certified, get some project experience, and then

the whole of the SAP World open for you to explore. Helping you with the first step on your ladder to success is the: SAP Certified Application Associate - Financial Accounting (FI) with SAP ERP 6.0 Some unique features of this book: - There is NO Other book in the market for the SAP FI Accounting (FI) ERP 6.0 Certification exam. - The authors have themselves cleared the exam. - All questions are multiple choice format, similar the questions you will get in the actual exam. - Over 200 authentic questions, testing the exact same concepts that will be tested in Your exam! In this book, YOU will learn the most important processes and functions of SAP FI for ICT Company. Learn how to Process of financial, run standard SAP financial reports (Record to Report). Walk through FI Master Data, General Ledger (FI-GL), Accounts Receivable (FI-AR), Asset Management (FI-AA) and Accounts Payable (FI-AP) functionality.

Table of Contents:

**A. FINANCIAL MASTER DATA CREATION & MAINTENANCE PROCESSES**

**I. VENDOR MASTER CREATION & MAINTENANCE**

1. Overview of the Scenario

2. Process Flow Diagram

3. Scenario Overview Table

4. Interfaces

**II. CUSTOMER MASTER CREATION & MAINTENANCE**

1. Overview of the Scenario

2. Process Flow Diagram

3. Scenario Overview Table

**III. CO MASTER ACTIVITY TYPE CREATION & MAINTENANCE**

1. Overview of the Scenario

2. Process Flow Diagram

3. Scenario Overview Table

**IV. CO**

MASTER INTERNAL ORDER CREATION & MAINTENANCE1. Overview of the Scenario2. Process Flow Diagram3. Scenario Overview TableV. PROFIT CENTER MASTER DATA CREATION & MAINTENANCE1. Overview of the scenario2. Master Data and Organization Data3. Process Flow DiagramVI. COST CENTER MASTER DATA CREATION & MAINTENANCE1. Overview of the scenario2. Master Data and Organization Data3. Process Flow Diagram4. Scenario Overview TableVII. GL ACCOUNT/COST ELEMENT MASTER CREATION & MAINTENANCE1. Overview of the scenario2. Process Flow Diagram3. Scenario Overview TableB. EXPENSE MANAGEMENT1. Overview of the Scenario2. Master Data and Organization Data3. Process Flow Diagram4. Scenario Overview TableC. TELECOMMUNICATION EXPENSES MANAGEMENTI. MOBILITY MANAGEMENT1. Overview of the Scenario2. Master Data and Organization Data3. Process Flow Diagram4. Scenario Overview TableII. OTHER TELECOMMUNICATION SERVICES1. Overview of the Scenario2. Master Data and Organization Data3. Process Flow DiagramD. TRAVEL MANAGEMENT1. Overview of the Scenario2. Master Data and Organization Data3. Process Flow Diagram4. Scenario Overview TableE. FI PLANNING PROCESSI. CC-GL/PC-GL PLANNING1. Overview of the Scenario2. Master Data

and Organization Data3. Process Flow DiagramII.  
INTERNAL ORDER PLANNING1. Overview of the  
Scenario2. Master Data and Organization Data3. Process  
Flow DiagramF. ASSET MANAGEMENTI. ASSET  
CREATION AND MAINTENANCE1. Overview of the  
Scenario2. Master Data and Organization Data3. Process  
Flow DiagramII. DEPRECIATION 1. Overview of the  
Scenario2. Master Data and Organization Data3. Process  
Flow DiagramIII. ASSET RETIREMENT AND  
DELETION1. Overview of the Scenario2. Master Data  
and Organization DataG. BANK STATEMENTS  
PROCESSINGI. ELECTRONIC BANK STATEMENTS  
AND CLEARING: VENDOR OUTGOING  
PAYMENTS1. Overview of the Scenario2. Master Data  
and Organization Data3. Process Flow DiagramII.  
MANUAL BANK STATEMENT AND  
CLEARING:VENDOR OUTGOING PAYMENTS1.  
Overview of the Scenario2. Master Data and Organization  
Data3. Process Flow Diagram4. Scenario Overview  
Table5. ReportsIII. ELECTRONIC BANK STATEMENT  
AND CLEARING: CUSTOMER INCOMING  
PAYMENTS1. Overview of the Scenario2. Master Data  
and Organization Data3. Process Flow Diagram4.  
Scenario Overview Table5. ReportsH. ACCOUNTS  
PAYABLE PAYMENT1. Overview of the Scenario2.  
Master Data and Organization Data3. Process Flow  
DiagramJ. FINANCIAL CLOSING OPERATIONS: I.



TIMESHEETS FORCED APPROVALS II. FI-ACCOUNTS PAYABLE CLOSING III. FI-ASSET ACCOUNTING CLOSING IV. FI-ACCOUNTS RECEIVABLE CLOSING V. FI-GENERAL LEDGER AND COSTS OBJECT CLOSING VI. EC-CONSOLIDATION VII. DECEMBER EARLY CLOSE VIII. YEAR-END CLOSING

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. In practice, following the money isn't always easy. This hands-on guide is your tutorial to the complexities of using Financial Accounting with SAP (FI). Follow step-by-step instructions and detailed screenshots, and learn to perform tasks and transactions to conduct your daily work

in the New G/L, Asset Accounting, Accounts Payable, Banking, and more. Discover the best work practices, learn to fix common problems that arise in FI, and become an FI expert Best Financial Accounting Practices Learn best FI practices in all core areas: the New G/L, Accounts Payable, Accounts Receivable, Asset Accounting, Bank Accounting, and more. Practical Scenarios Learn to execute even the most complex FI tasks and transactions with easy-to-follow instructions and detailed screenshots. Fix common errors by consulting detailed troubleshooting tips. FI Integration See the big picture by exploring FI integration with MM and SD. Learn where the settings and data you use in FI originated, and how your role fits into the wider accounting process. Highlights: Financial accounting master data New SAP General Ledger Accounts payable Accounts receivable Asset accounting Banking Financial close Payment program Integration with SAP ERP MM and SAP ERP SD The book is for the SAP Accountants to gain FI module expertise. It empowers you with knowledge on master data to transaction postings and reports generation in SAP GL, AR & AP. SAP Controlling made easy. Searchtagssap ficosap fico trainingsap fi cosap fico certificationsap fico online trainingsap fico jobssap fi modulesap fico coursesap financial accountingsap controllingsap finance trainingsap fico consultantsap fico materialsap finance coursesap fico

course feessap accounting trainingsap finance jobssap  
accounting coursesap finance modulesap sd mmfico  
traininglearn sap ficosap fico consultant jobssap fico  
fresher jobssap online trainingsap erp systemsap  
controlling modulesap fico training materialsap fico  
training feessap fico course detailsfico modulesap crmsap  
erpsap business onesap fi co jobssap mm sdsap fi co  
trainingsap training coursesap trainingerspsap module  
fisap finance module trainingsap accountingsap  
softwaresap fico syllabussap coursesap sd jobssap fico  
training coursesap mm jobssap co jobssap finance course  
feessap systemsap abap jobssap fico jobs for freshers  
todaysap fico contract jobssap erp modulesap hr  
trainingsap fico online training and certificationsap  
financial accounting modulesap hrsap erp 6.0fi  
consultingsap course detailssap co trainingsap financial  
accounting trainingfico sap trainingsap accounting course  
feessap mm modulesap consultantsap training uklearn  
sapsap fico certification costsap financesap  
certificationsap co consultantsap erp trainingsap hr  
jobssap hr modulefico coursesap business one trainingsap  
certification costsap finance consultantsap sd modulesap  
erp softwaresap mm trainingsap fico basicssap fi co  
consultantsap consultant jobssap fico onlinesap in finance  
and accountingfico online trainingsap fico feessap qmsap  
controlling online trainingsap abap certificationsap fico  
consultant trainingsap fico for beginnerssap pmsap sdsap

fi module overview  
sap finance and accounting  
modules  
sap fico book  
sap fico for dummies  
sap training fees  
free sap trainings  
sap fico online courses  
sap fico implementations  
sap mm learn sap fico online  
sap finance and controlling  
sap modules  
sap modules  
sap fico module syllabus  
sap training toronto  
sap basis  
sap mm certifications  
sap crm trainings  
sap sd trainings  
sap finance certifications  
sap training london  
sap fi mm  
sap fico overviews  
sap co online trainings  
sap crm jobs  
sap fico job  
sap f1 module  
about saps  
sap bws  
sap abap trainings  
sap accounting course details  
sap internships  
sap financial accounting course fees  
sap fico module trainings  
sap fico projects  
sap controlling training  
erp ficos  
sap fico freshers  
sap fico study materials  
sap downloads  
sap training institutes  
sap erp ficos  
sap pss  
sap fico jobs in usa  
sap pps  
sap overviews  
sap cos  
sap fico training costs  
sap financial accounting basics  
sap netweaver  
sap fi financial accountings  
sap fico certification fees  
sap controlling jobs  
sap fico consultant jobs  
sap programs  
sap experiences  
sap fico interview questions  
sap r3  
sap hana ficos  
sap srms  
sap abap  
sap hr certifications  
sap modules lists  
sap business one jobs  
sap apos  
sap sd certifications  
sap portals  
sap tutorials  
sap erp modules  
sap fico certification trainings  
sap fico certification training online  
training sap ficos  
sap eccs  
sap fico project trainings  
sap fico learning materials  
sap fico basic concepts  
sap definitions  
sap financial accounting and controlling  
sap fico functional consultant jobs  
sap fico certifications  
sap fico sub

modulesap fico salarysap crm certificationsap fico latest versionwhat is sapsap fico costsap consultant salarysap sd consultantsap bapisap tablessap fico consultant fresher jobssap wikipediasap fico detailssap fico scopesap fico training and certificationunderstanding sap ficosap fi sdsap financial systemsap hr coursesap fico jobs in ukbest sap fico online trainingsap helpsap course fico modulesap fico topic 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 Configure SAP ERP Controlling to reflect each organization's unique processes First learn how to create organizational objects like company codes and cost centers and assign them to each other, and then dig into the critical CO modules. Following step-by-step instructions, manage master data, planning, reporting, and actual postings for Cost Element Accounting, Cost Center Accounting, Profitability Analysis, and more. Take control of CO with this comprehensive guide to configuration

**Highlights:** Organizational elements and basic settings Master data Actual postings Period-end closing Reporting Cost Element Accounting Cost Center Accounting Internal Orders Product Costing Cost Object Controlling Profitability Analysis SAP HANA Preparation for cut-over Upgrade your knowledge to learn S/4HANA, the latest version of the SAP ERP system, with its built-in intelligent technologies, including AI, machine learning, and advanced analytics. Since the first edition of this book published as SAP ERP Financial and Controlling:

Configuration and Use Management, the perspective has changed significantly as S/4HANA now comes with new features, such as FIORI (new GUI), which focuses on flexible app style development and interactivity with mobile phones. It also has a universal journal, which helps in data integration in a single location, such as centralized processing, and is faster than ECC S/3. It merges FI & CO efficiently, which enables document posting in the Controlling area setup. General Ledger Accounts (FI) and Cost Element (CO) are mapped together in a way that cost elements (both primary and secondary) are part of G/L accounts. And a mandatory setup of customer-vendor integration with business partners is included vs the earlier ECC creation with separate vendor master and customer master. This updated edition presents new features in SAP S/4HANA, with in-depth coverage of the FI syllabus in SAP S/4HANA. A practical and hands-on approach includes scenarios with real-life examples and practical illustrations. There is no unnecessary jargon in this configuration and end-user manual. What You Will Learn Configure SAP FI as a pro in S/4 Master core aspects of Financial Accounting and Controlling Integrate SAP Financial with other SAP modules Gain a thorough hands-on experience with IMG (Implementation Guide) Understand and explain the functionalities of SAP FI Who This Book Is For FI consultants, trainers, developers, accountants, and SAP FI support



organizations will find the book an excellent reference guide. Beginners without prior FI configuration experience will find the step-by-step illustrations to be practical and great hands-on experience. 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. In this book, noted expert Andrew Okungbowa explains SAP Asset Accounting (FI-AA) in SAP-ERP, including its associated business benefits, and guides you through the considerable complexities of SAP-ERP configuration. Using FI-AA for fixed asset management enables you to manage assets in multinational companies across a broad range of industries and produce reports to meet various needs in line with legal requirements. Configuring SAP-ERP can be a daunting exercise, however, and there are few resources that address these issues. Asset Accounting Configuration in SAP ERP fills that resource gap by covering the major aspects of SAP FI-AA for anyone with SAP experience and the basic accounting knowledge and bookkeeping skills necessary to apply configuration. It provides configuration explanations in the simplest forms possible and provides step-by-step guidance with

illustrations and practical examples. What You'll Learn

- In-depth coverage of FI-AA syllabus
- How to configure FI-AA accounting in SAP
- How to integrate FI-AA accounting with other SAP modules
- How to explain the functionalities of SAP FI-AA
- Knowledge gained from real-world practical examples and case studies
- Who This Book Is For

The key target audience for this book includes SAP consultants, developers, accountants, support organizations and beginners. It is also a resourceful learning manual for universities and institutions whose curricula covers SAP-ERP Asset Accounting.

- \* Understand business processes, functions, and customizing options
- \* Find real-world, practical examples to illustrate configuration concepts and processes
- \* Benefit from detailed, step-by-step instructions and tips and tricks based on expert knowledge

There's no need to look any further! This comprehensive book teaches you how to customize Financial Accounting in SAP ERP for all of your unique business scenarios. Whether you want to change your screen layout for end users or need to define new process variants in any FI component, this book makes configuring your solution easy for any business requirement.

**Practical Knowledge**  
Acquire the knowledge behind the customizing actions. After reading this book, you'll be able to take over an implementation in any stage, or start one of your own.

**Integration with SAP Modules**  
Learn how to integrate FI

with Controlling (CO), Sales and Distribution (SD), Materials Management (MM), Production Planning (PP), and more. Learn How to Customize as You Read Discover step-by-step instructions, real-world examples, and see helpful screenshots to aid you in customizing your FI system. Comprehensive Coverage Find information on seldom-covered topics: Lease Accounting, Contract Accounts Receivable and Payable, and much more. Case-Study Approach Follow along with a fictitious global enterprise as the implementation team configures FI in SAP to meet business-specific needs and requirements.

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