

## Sap Fi Co Questions And Answers

SAP is the world leader in Enterprise Resource Planning (ERP) software; of the software's modules, the FI (Finance) and CO (Controlling) are by far the most popular and are widely implemented. This book has no competition—it is the only book on the market on how to configure and implement SAP's FI and CO modules to maximize functionality and features hands-on, step-by-step instructions and real-world examples that provide immediate and practical solutions. Updated for SAP's ECC 6.0, the book covers FI enterprise structure, general ledger, substitutions and validations, automatic account assignments, accounts payable and receivable, asset accounting, accrual engine, closing entries, credit management, lockbox, CO enterprise structure, profitability analysis (CO-PA), and more.

Manufacturing companies need to put a large amount of effort into controlling variances in production. The SAP S/4HANA system provides many tools for highlighting and reviewing these variances. In this book, explore the sources of manufacturing order costs and how they interact to generate variances. Look into target cost versions and learn how different views of variances can give each stakeholder a fuller understanding of non-conformance in manufacturing. Review strategies for setting up the reporting tools to give the most actionable information. Learn some tips for analyzing reporting needs and how to keep the information fresh and meaningful. Understand the interaction between manufacturing orders and cost centers in order to see the big picture of manufacturing performance. Look into the period-end tasks required for order settlement and see how that impacts views of variances. Get an overview of the important configuration tasks. Learn about: - How SAP Manufacturing

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and Controlling modules interact - Sources of target and actual costs used to determine variances - How manufacturing reporting affects cost center accounting - Strategies for interpreting and managing variances in manufacturing

Dive into SAP Product Cost Planning (CO-PC-PCP) and explore in depth how costs are assigned to materials. Walk through SAP S/4HANA configuration tasks and how these decisions impact unit costing and cost estimates with quantity structure. Determine how to manually specify unit cost estimates during the early stages of product development. Find out how to use SAP Easy Cost Planning to estimate costs for a new product, before the material is created.

Review cost component views and configuration to understand how this can be used to enrich the information displayed in cost estimates. Understand how material and manufacturing overhead costs are assigned to materials. Learn more about single and multilevel cost estimates, both with and without quantity structure. Evaluate your SAP CO options for defining product costs using cost estimates with quantity structure. Based on an example company, learn more about methods for generating raw material cost estimates. Obtain tips for updating the material master. -

Delve into configuration of costing variants and valuation variants - Examples of how configuration choices affect costs

- Master data required for generating the cost estimates -

Types of costing supported in SAP Product Cost Planning

This project resource selection guide is organized around three areas of the MM module: configuration, troubleshooting, and production support. (Computers)

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

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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

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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

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.

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

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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 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

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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.

- \* Detailed instructions on configuring SAP ERP Financials module
- \* Examples to clarify the tricky areas in a configuration
- \* Supported by screenshots to explain configuration of SAP financial module

This bestselling author demystifies SAP Financial Accounting (FI) through an innovative and easy-to-understand Q & A format, using 440 + questions, over 200 illustrations & screenshots (including ERP 6.0), 430 FI transaction codes, and 195 FI Tables."

Designed as an introduction to the basics of ABAP or as a quick certification review, this book guides the reader through the intricacies of this programming language

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used by SAP components and applications (e.g., R/3, NetWeaver, etc.). It is currently positioned, alongside the more recently introduced Java, as the language for programming SAP's Web Application Server, part of its NetWeaver platform for building business applications. The question and answer format provides the reader with all of the details to pass certification exams in a step-by-step, easy to read, method of instruction.

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 book offers a comprehensive introduction to SAP ERP Controlling (CO). You will learn the basic fundamentals of the organizational structure, master data, and functions of SAP Controlling, including overhead controlling, product costing, month-end closing, and reporting. If you would like to understand the basic fundamentals of SAP Controlling, with examples based on a case study approach, this book is for you! Using a fictional chocolate manufacturing company case study, you will learn fundamentals based on several day-in-the-life scenarios of various key functions such as cost

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planning, production controlling, actual costing, and information systems. Get detailed information on how SAP CO integrates with other SAP modules and obtain insight into the different functional areas typically used in manufacturing organizations. Dive into SAP ERP master data elements and get tips on how to maintain consistent and accurate data. Review the various planning methods available and get an overview of cost center planning, including overhead planning and labor cost planning. Understand how SAP Material Ledger can be used to accurately determine costs. Identify how actual costs are booked and absorbed. By using a detailed case study, practical examples, tips, and screenshots the author brings readers new to SAP CO quickly up to speed on the fundamentals.

- Cost center and product cost planning, actual cost flow
- Best practices for cost absorption using Product Cost Controlling
- Month-end closing activities in SAP Controlling
- Examples and screenshots based on a case study approach

Configure the FI and CO Modules to Meet All Your Business Requirements

Configuring SAP R/3 FI/CO is the only book of its kind: a detailed, practical guide to configuring R/3's two most popular modules. Written by the experts responsible for R/3 configuration in a Fortune 200 company, it provides detailed instructions and examples for all the Financial and Controlling submodules—information that will help you make good on your company's sizable investment. Coverage includes:

- FI Enterprise Structure
- General Ledger Substitutions and Validations
- Automatic account assignments
- Accounts Payable
- Accounts Receivable
- Credit Management

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Lockbox CO Enterprise Structure Cost Element Accounting Cost Center Accounting Internal Orders CO settlement Profitability Analysis (CO-PA) Profit Center Accounting Investment Management Visit this book's companion Web site at [www.virtuosollc.com](http://www.virtuosollc.com) for additional coverage of FI/CO configuration techniques. 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

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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,

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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.

What will your financial transformation look like? This introduction to SAP S/4HANA Finance shows you next-generation finance in the new suite: financial accounting, management accounting, risk management, financial planning, and more. Consider how each process works in SAP S/4HANA, and explore the SAP Fiori apps that help you meet today's business user and reporting requirements. From previewing project planning to navigating

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deployment options, take your first steps toward financial transformation!

a. The Basics Explore financial transformation with SAP's new platform. Discover the system, the database, the UI, and more--all from a business perspective. Then, understand how an SAP S/4HANA Finance implementation would impact your organization.

b. Core Processes Financial transformation affects every process. See what SAP S/4HANA does for management accounting, treasury and risk management, financial close, consolidation, reporting, and more.

c. From Planning to Go-Live Get a head start on project preparation! See how SAP S/4HANA Finance fits into your IT landscape, and explore your deployment options: on-premise, hybrid, or cloud.

Highlights Include:

- 1) Universal Journal
- 2) SAP HANA
- 3) Management accounting
- 4) Financial close and consolidation
- 5) Reporting and analytics
- 6) Treasury and Risk Management
- 7) SAP Fiori applications
- 8) Deployment and adoption
- 9) Financial transformation
- 10) SAP S/4HANA

Sap Fi/Co, Interview Questions: Hands On For Cracking The Interview

Integrated with other modules such as MM, PP, and QM, Sales and Distribution is used to handle the sales inventory control, warehousing, and back-office functions. This comprehensive reference includes all major concepts related to SAP SD functionality, technical configuration, and

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implementation. A complete glossary of terms has been included to help the reader understand the myriad terms associated with this SAP module. The book serves as an excellent reference for both earlier and newer versions of SAP or as a comprehensive review for certification. Topics covered include Invoicing; Distribution points; Backorder processing; Account determination; Material master; Transaction codes; Partner procedures; Rebates and refunds; Interfaces; Condition types; Inventory issues; Administration tables and more.

Designed as a comprehensive reference for programmers and SAP users or as review for certification, SAP ABAP Handbook includes all the major concepts related to ABAP programming. With an easy-to-follow writing style, it begins with an explanation of the SAP ERP system and progresses to the architecture of SAP R/3 to SAP ERP ECC 6.0. A complete glossary of terms is included to help the reader understand the myriad terms and programming issues associated with this language. Topics covered include dialogs, ABAP dictionary, error messages, programming in the ABAP Editor, Business Add-Ins, SAPscript, internal tables, accessing data in a SAP system, modularization techniques and more.

Take a tour of the many detailed features of costing with quantity structure in SAP Product Cost Planning

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(CO-PC-PCP). Take an in-depth look at how Bill of Materials (BOMs), routes, and recipes are used to allocate manufacturing costs to products. Learn about the different types of special procurement keys and how each one is used in cost estimates. Review different methods of including additional costs in the cost estimates, such as overhead costing sheets, templates, and additive cost estimates. Receive an introduction to SAP variant configuration and how costs are applied to material variants. See how co-products and by-products are used in manufacturing and how they affect material cost estimates. Explore costing runs and how they can be used to make your job easier. Get an overview of the various costing reports and how they can be used to gain a deeper understanding of the product costs. Take a look at the product costing tables which can be used to create custom reports and database queries. - Explore how different costing variants can be used as analytical tools - Review different manufacturing scenarios and how product costing applies to them - Gain further insights into configuring your product costing implementation - Find out about the latest enhancements to product costing in SAP S/4HANA 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

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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

This definitive guide is a must-have resource for the day-to-day use of Financial Accounting with SAP. 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.

Day-to-Day Solutions Discover practical, detailed guidance for the day-to-day use of Financial Accounting with SAP ERP Financials, including troubleshooting and problem-solving information. Quick Reference Take advantage of Quick Reference boxes at the beginning of every section to immediately identify the key pieces of information you need. All Key Functions Detailed Find all of the major subcomponents of Financial Accounting with SAP ERP Financials covered here: SAP General Ledger, Asset Accounting, Accounts Payable, Accounts Receivable, Banking, and the Special Purpose Ledger.FAQ and

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Troubleshooting Tips Get expert insight into everyday problems and the answers you need. 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 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

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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.

Studying for the SAP S/4HANA Management Accounting exam? Get the tools you need to succeed with this CO certification study guide for exams C\_TS4CO\_1709 and C\_TS4CO\_1809. Understand the test structure and what to expect; then walk through each topic area, from product cost planning to profit center accounting and beyond. Quiz yourself with practice questions and answers, and ensure you're ready to make the grade In this book, you'll learn about: a. Test Structure Prepare with up-to-date information on each topic covered in the 1709 and 1809 exams: master data, business

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transactions, period-end close, and more. b. Core Content Review major subject areas like cost center accounting, internal orders, profitability analysis, and more. For each topic, round out your knowledge with important terminology and key takeaways. c. Q&A Test your knowledge with in-depth practice questions and answers for each major topic, and gain insight into how questions may be worded on test day. Highlights include: 1) C\_TS4CO\_1709 exam 2) C\_TS4CO\_1809 exam 3) Organizational assignments 4) Process integration 5) Cost center accounting 6) Internal orders 7) Product cost planning 8) Cost object controlling 9) Profitability analysis 10) Profit center accounting

Designed for SAP users as a quick reference or for computer science and business students, SAP MM Questions and Answers includes all the major concepts related to SAP MM functionality, technical configuration, and implementation in an easy-to-understand question and answer format. It discusses the new aspects related to SAP ERP 6.0 and all the important MM codes and concepts for materials and vendors, including clients, company codes, plants, storage locations, purchase organizations, etc. The organized and accessible format allows the reader to quickly find the questions on specific subjects and provides all of the details to pass certification exams in a step-by-step, easy-to-read method of instruction.

Key interview topics include: The most important SD settings to know, SAP SD administration tables and transaction code quick references, SAP SD Certification Examination Question, Sales Organization and

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Document Flow Introduction, Partner Procedures, Backorder Processing, Sales BOM, Third Party Ordering, and Rebates and Refunds. (Careers).

This book, SAP FICO Black Book, brings to you a simple to the point non-technical jargon free discussion on SAP FICO along with comprehensive real life examples based on authors real life implementations. One of the first FICO books which cover business cycles rather than plain technical configuration. Targeting intermediate and advanced-level readers, this book discusses

Implementation Tools; Enterprise Structure; New GL Configuration; Online Document Splitting; AR; AP; AA; Bank accounting; Integration of FI with Other Modules; Business Processes; Controlling; Cost Center Accounting; Product Costing; Material Ledger Configuration and Profit Center Accounting. The author has spent the last 10 years of his career acquiring this knowledge through the trial and error method. It covers the end user as well as technical configuration perspective. It can serve as a starting point for the people who want to comprehend how the financial and managerial accounting functions in an ERP. Most of the FICO text deals with technical configuration and throws little light on its functional implementation. This book is author s humble attempt to bridge the gap by providing real life scenarios along with technical details.

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.

In addition to acting as a handy reference, this guide

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will help readers set themselves apart from other SAP professionals--knowing the right TCODE is often the difference between a midrange and senior SAP resource. This book contains comprehensive transaction code listings for HR, MM, SD, FICO, and new Netweaver components as well. (Computer Books - Database Management)

Designed for SAP users as a quick reference or for computer science and business students, SAP SD Questions and Answers includes all the major concepts related to SAP SD functionality, technical configuration, and implementation in an easy-to-understand question and answer format. This organized and accessible format allows the reader to quickly find the questions on specific subjects and provides all of the details to pass certification exams in a step-by-step, easy-to-read method of instruction. Topics Covered include Invoicing, Distribution Points, Backorder Processing, Account Determination, Material Master, Transaction Codes, Partner Procedures, Rebates and Refunds, Interfaces, Condition Types, Inventory issues, Administration Tables and more!

This second, updated, and extended edition of our standard reference book is your companion for the implementation of the new General Ledger. This book describes the optimal settings for ledger definition and document splitting, as well as the integration with accounting. Moreover, it includes a

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detailed description of parallel accounting, including segment reporting, storage location of data, and much more. A comprehensive chapter on migration as well as many practical reports shows what you need to consider for the changeover to New General Ledger. Design and Features of the Ledgers Get to know the ledger features (leading and non-leading ledgers), scenarios (business area, segmentation etc.), and the handling of custom fields. Integration in Financial Accounting Achieve an in-depth understanding of profit center accounting in the General Ledger, follow-up costs, and period-end closing. Parallel Accounting Explore the new parallel accounting options provided by ledger group-specific postings. Document Splitting Learn how to design, configure, and use document splitting, and get to know the active and passive document split. Migration Discover the migration components, including migration project details, the Migration Cockpit, and how to successfully migrate from the Classic to the New General Ledger. Practical Reports Benefit from numerous real-life project reports, which can be put to practical use. 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

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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

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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 for Dummies, SAP BooksStep by Step Screenshots Guided Handholding Approach to LearningExplaining FI, CO Modules & Concepts to guide Consultants, Users, End Users gain confidence, get comfortable with and improve productivity using SAP FICO. 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.

Market\_Desc: Consultants, IS managers, and project

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team members for FI/CO systems. Also, end users who have been left to maintain a system after a project's conclusion. Special Features: " Only book on the market for SAP team members who need to configure and customize the FI/CO module. Covers configuration issues in far more depth than other books, which focus on the theory of FI/CO and functionality from only an end-user perspective." The book's approach is ideally suited to the needs of the audience. The emphasis is on teaching people how to configure the system to deliver functionality. The authors use case studies and detailed tables to explore the variations in setup depending on the environment the module is being used in." FI and CO are the most widely used of the SAP modules, both domestically and abroad. About The Book: SAP is the leading ERP (Enterprise Resource Planning) product in the market, with more than 30 percent market share. FI/CO, the Financial and Controlling modules, are the most popular modules in the package and are used by thousands of SAP customers in various industries. (20,000 companies have installed SAP; more than half have the financial package). Configuring and customizing the SAP modules is still one of the most expensive and time-consuming parts of the implementation, because consultants are expensive and support from SAP is slow. This book is valid for both versions 3.x and 4.x of R/3.

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