

Sap Fico Configuration Guide

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[SAP® ERP Financials and FICO Handbook](#) Ahmad Rizki

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.

[Project Management for SAP S/4HANA](#) SAP PRESS

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."

[Quick Reference Guide](#) Espresso Tutorials GmbH

"Whether you're running account-based or costing-based CO-PA, this is your one-stop shop for profitability analysis with SAP S/4HANA! Get the step-by-step instructions you need for configuring master data, operating concerns, value flows + and setting up your system. Then run your profitability operations and master both planning and reporting. + sentence about running profitability operations, from this to that. With this guide to CO-PA, you're ready for SAP S/4HANA!"--

[A Practical Guide to SAP S/4HANA Financial Accounting](#) SAP PRESS

This book is a revision of the previous version which was created in ECC, also available in the book store. This book guides the consultants through the transition to HANA as well as provides users a complete set of transactions valid either/both in ECC and HANA. It does not profess to be a complete treatise on S/4; however it does cover the entire corporate finance and some Logistics related activities purely in the HANA environment. New users in SAP will find it to be a complete Finance & Accounting book for their learning purpose while new Consultants will find it a excellent starting point in S/4 HANA and old ones, a good stepping stone from ECC into HANA. Please read the Back Cover of the book for more precise information about the structure and content.

[SAP S/4HANA Finance for Group Reporting](#) CreateSpace

The Ultimate SAP ® User Guide is the essential handbook for all aspiring SAP professionals. SAP master and experienced author Rehan Zaidi has put out an easy-to-follow, illustrated guide that will help you take your SAP skills to the next level. At a time when SAP jobs are competitive, it's important to exceed expectations. This book will help you to do just that - with up-to-date content on the latest ERP 6.0 screens across modules. Whether you need help getting started on SAP, personalizing your SAP system, or creating your own reports, this book will guide you. Polished by a reviewing panel of SAP experts, The Ultimate SAP User Guide is an affordable alternative to costly training. You can use the book as step-by-step training, or simply use it as a reference when your

job calls for a new task or SAP skills. With The Ultimate SAP User Guide, you are on the way to SAP mastery.

[Financial Accounting:Erp Ecc6, R/3 4. 70](#) John Wiley & Sons

This a Practical how to do book which guides you to become expert in End User, Implementation and Post Implementation Audit of SAP R/3 of FICO. The Functional Module of SAP R/3 FICO is the Backbone of all the other Modules. The FI and CO modules helps amplify functionality and features through application of customizing the system to meet accounting, financial, planning, and reporting needs in an organization. This book takes you through step by step guide on Implementation of SAP FICO module with Precise conceptual explanation and Guided Screenshots. Once the steps in implementation is finished it is necessary to ensure that all the activities are performed in accordance. As such the book provides in guided steps by step approach to verify the same which we call it as SAP FICO Audit Process. The post implementation or SAP FICO Audit Comprises of a widespread listing of important business process perils, along with commonly acknowledged information technology objectives and recommended regulators to meet the objectives.Finally, a set of step by step functions performed by End User exercise are provided for practice. The Book is Unique in the sense that it deals with all three types of training needed for a SAP FICO Professional. Without having a clear idea of Settings in FICO other Modules Learning is ineffective.The book provides Implementation guidance through Explanation of why each task is performed and the key tables in SAP associated with each step.What you will learn?1.The Book Initially takes you through Logistics Management which is the base of all Business Process and since almost everything comes under Logistics.2.Further It Gives You Clear Understanding of ERP and ALL the SAP functionalities available in simple layman's Language. 3.Provides you with a virtual firm's SAP R/3 FICO Step by Step Full Implementation Guide.4.Most of the Materials do not help you in implementation in a sequential method. This book carries you with a sequential step such as in a particular order.5.The Book also helps you to practice exercise at end of almost every sessions6.Most of the tutorials that exist in online do not explain the concepts.7.It guides you with End User Training in FICO. POST IMPLEMENTATION SAMPLE Control ObjectiveCompany codes employed in the system should be set to productiveControl DescriptionIn case of post go-live actions, there are some configurations that must be turned on to replicate that the SAP system is active for use and to protect the data that has been transferred to the production system.In a normal SAP recommends, the functioning company codes should be marked as productive, as soon as the implementation happens. This configuration specifies and endorses the active status of the company code and by default would limit the unsanctioned changes, comprising data deletion in the production server.RiskHere the risk is mistaken deletion of master & transactional data, which will unfavorably influence the system reliability.Test StepsHere we check the global company code configuration to confirm if the appropriate company codes are marked as Productive. For This Follow Step15.1.1. We can see that Company code B100 is not Productive as such to make it productive follow the steps in 15.1.2.

[Financial Accounting with SAP](#) SAP PRESS

Preparing consolidated financial statements for an enterprise with a parent and one or more subsidiaries requires a detailed review of underlying transactions in order to properly reflect results and financial position. For large, integrated, and multinational organizations, likely with millions of transactions, it is imperative that the financial accounting software facilitate this process. This expertly written guide focuses on leveraging SAP S/4HANA Finance for group reporting. Explore key functionality and how the universal journal has led to the evolution of the group reporting solution. Using a detailed case study, the author discusses configuration and master data and walks the reader through the period-end process for consolidation and explores reports using financial transactions that have already been entered into SAP S/4HANA Finance for group reporting. Explore reports delivered with SAP S/4HANA Finance for group reporting. This book is targeted at both finance professionals and the functional consultants who perform the configuration and execution of processes for preparing consolidated financial statements. By using practical examples, tips, and screenshots, this book covers:

- SAP S/4HANA Finance for group reporting and the universal journal
- Configuration and master data
- Period-end process for consolidation
- Reporting and analysis

[Controlling with SAP ERP](#) Sybex

* 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

[Configuration and Use Management](#) Tata McGraw-Hill Education

This book delves into the fundamentals of SAP BW based on SAP HANA Advanced Data Store Objects (aDSOs). Explore the various aDSO types and templates available and learn how to quickly create aDSOs specific to your business needs. Create, manage, and use aDSOs tables enhanced reporting capabilities. Dive into new objects in SAP BW on SAP HANA including open ODS views, composite providers, and advanced DSOs. Explore data modeling with SAP HANA Studio, using composite providers, advanced DSOs, open ODS views, and InfoObjects. Walk through detailed example of how to use templates, embed aDSOs in queries, and create your first query using field-based modeling. Get detailed information and guidelines on how to create a data acquisition layer, corporate memory, and data warehouse layer for delta calculation and datamart. By using practical examples, tips, and screenshots, this book explores:

- Fundamentals of Advanced Data Store Objects
- Modeling with SAP HANA Studio
- How to create an SAP HANA-optimized InfoProvider
- Examples and screenshots based on real-world scenarios

[Configurations & Transactions in S/4 HANA](#) SAP Press

* Implement and use Variant Configuration with SAP * Build and maintain a complete product model * Updated coverage on SAP ERP 6.0 enhancement pack 5 and CRM 7.0 With this all-inclusive reference, you have everything you need to implement, customize, and use Variant Configuration with SAP. Whether you're a consultant, work directly with variant configuration, or are a manager, this book contains essential information you need in order to make key decisions on how Variant Configuration works best for your company. Variant Configuration in ERP and CRM Understand how to integrate Variant Configuration in processes such as quality management and customer service, and explore the necessary Customizing steps. Advanced Integration Topics Find extensive coverage on business processes for SAP ERP, including the Order Engineering Workbench, planning Variant Configuration, and more. Industry-Specific Solutions Learn about unique configurations and enhancements that are possible within specific industries and how to manage them, accompanied by customer examples and practical suggestions.Expert Knowledge Benefit from the authors' and SAP customers' notes on special challenges encountered when implementing and using Variant Configuration for product models. Updated and Expanded This new edition covers integrated Product and Process Engineering (iPPE), Product Data Replication (PDR), the new PLM environment, and much more. Highlights Product Model * Configuration profile and scenarios Business Processes in SAP ERP * Integrated process and product engineering (iPPE) * Integration, Customizing Product Configuration * Variant Configurator LO-VC * Internet Pricing and Configurator (IPC) Challenges * Performance optimization, change services * Product Data Replication (PDR) Project and Practical Reports * Industry solution DIMP reports, project managers, SAP customers and partners * Configuration Workgroup (CWG) and outlook on SAP Business ByDesign The Authors Uwe Blumohr, Manfred Munch, and Marin Ukalovic work at SAP and hold different positions in the area of Variant Configuration.

[Financial Accounting with SAP S/4HANA](#) Createspace Independent Publishing Platform

Take an in-depth look at how basic financial accounting processes work in SAP S/4HANA in this practical guide. Learn about the SAP Fiori launchpad and how to find your way around the many apps available for finance with the help of screenshots and examples. Understand the finance organizational structure and master data and discover some of the SAP Best Practices for finance such as accounts payable and receivable, credit management, asset accounting, cash and bank management, and closings. Explore different ways to enter and upload G/L journal entries and what is meant by the Universal Journal. Run through the bank postings and different options for the bank statements. Go deeper into the structure of asset accounting, including the chart of depreciation, depreciation areas, asset classes, and depreciation methods. Learn about multidimensional reporting, KPIs, and the various analytical apps supplied with SAP S/4HANA.

- Financial accounting processes in SAP S/4HANA
- Finance organizational structure, key

financial master data - Daily transactions using SAP Fiori apps - SAP Fiori apps for displaying and reporting financial data

SAP FINANCIAL ACCOUNTING Independently Published

SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling: Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling (FICO) users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author—SAP expert, trainer, and accountant Andrew Okungbowa—ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling: Configuration and Use Management is in fact the most comprehensive and easy-to-follow SAP FICO configuration book in the market. It incorporates a hands-on approach, with hundreds of screen shots and practical examples, that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work—even when the finances are complicated, such as with the ins and outs of taxes, currency conversions, or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus—SAP's view of the module's key tasks and procedures—including: Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures, asset accounting, and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

SAP S/4HANA Finance Independently Published

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.

Financial Accounting in SAP ERP Espresso Tutorials GmbH

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 Ultimate SAP User Guide: The Essential SAP Training Handbook for Consultants and Project Teams Espresso Tutorials GmbH

SAP S/4HANA is here, and the stakes are high. Get your project right with this guide to SAP Activate! Understand the road ahead: What are the phases of SAP Activate? Which activities happen when? Start by setting up a working system, then walk through guided configuration, and learn how to deploy SAP S/4HANA in your landscape: on-premise, cloud, or hybrid. Take advantage of SAP Activate's agile methodology, and get the guidance you need for a smooth and successful go-live! In this book, you'll learn about: a. Foundations Get up to speed with SAP Activate. Learn about key concepts like fit-to-standard and fit/gap analysis, understand the methodology, and walk through the key phases of project management. b. Tools and Technologies Open up your SAP Activate toolkit. See how to access SAP Activate content with SAP Best Practices Explorer, SAP Solution Manager, and more. Then, use SAP Best Practices and SAP Model Company to set up a working system for your workshops. c. Deployment Deploy SAP S/4HANA, step by step. Follow detailed instructions to plan, prepare for, and execute your on-premise or cloud deployment activities according to SAP Activate. Walk through key scenarios for a hybrid implementation of SAP S/4HANA in your landscape. Highlights Include: 1) Deployment 2) Guided configuration 3) Agile project delivery 4) SAP Best Practices 5) SAP Model Company 6) Organizational change management 7) SAP S/4HANA 8) SAP S/4HANA Cloud 9) Hybrid landscapes 10) C_ACTIVATION05 certification

Configuring SAP S/4HANA Finance SAP PRESS

Configuring SAP R/3 FI/CO The Essential Resource for Configuring the Financial and Controlling Modules Sybex

First Steps in SAP® FI Configuration Rheinwerk Publishing

This book on 'Configuring SAP Financial Accounting' in SAP S/4HANA Finance (1909), has been published in two volumes: Volume I and Volume II. The Vol. II (this book) covers: Configuring SAP Financial Accounting - Vol. I Case Study (Project Dolphin & Project Starfish) Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting In Vol. I of the title we have covered: SAP HANA SAP S/4HANA SAP S/4HANA Finance Case Study (Project Dolphin & Project Oyster) Enterprise Structure FI Global Settings I (Fields, Ledgers, Fiscal Year, Posting Period, Parallel Accounting, Integration of SAP CO with SAP FI, and Company Code Global Parameters) FI Global Settings II (Documents, Inflation Accounting and Correspondence) FI Global Settings III (Taxes including Extended Withholding Tax) General Ledger Accounting To give you an idea of what has been covered in 'Configuring SAP Financial Accounting - Vol. I', we have captured the details, in this book, in a Chapter-wise summary of that coverage with configuration highlights that has been discussed in each of those Chapters, from 1 to 9. The book covers Accounts Receivable (FI-A/R) and Accounts Payable (FI-A/P), in detail. It covers customer and vendor accounts, business transactions associated with both FI-A/R and FI-A/P and the information system. In business transactions, you will see topics like incoming invoices, release for payment, payments (outgoing & incoming, manual and automatic), dunning, open item clearing, down payment processing, adjustment posting, interest calculation and closing operations. In Contracts Accounts Receivable and Payable (SAP FICA), with a separate case study (Project Starfish), we discuss the functionality and the configuration required for setting up of SAP FICA for a business. In Bank Accounting (FI-BL), you will learn about bank master data (bank directory, house bank, business partner's bank, bank distribution etc.), bank chains, payment transactions including manual & electronic bank statement, lockbox processing, cash journal and online payments. The book covers Asset Accounting (FI-AA) in great detail. It covers the organizational structure, structuring fixed assets in FI-AA (including special forms of assets, asset classes etc.), integration of FI-AA with other SAP components including SAP FI-G/L, general & special valuation, depreciation, master data, transactions (like acquisitions, retirements, transfers, capitalization of assets under construction etc.), FI-AA information system, asset data transfer, preparations for going live and overview for experts. As with my other books on SAP, this book also follows a case-study approach to make your learning easy. Efforts have been taken, throughout the book, to guide you step-by-step in understanding how to configure your SAP system, to meet your exact business needs. Each configuration activity has been discussed with appropriate screen shots (from an SAP system) and illustrations to help you 'see' what is being discussed in that activity / step. You will see a lot of additional information, provided across the Chapters and the Sections, to help you understand a topic or a configuration setting or a concept better. The entire content of the book, vide various Chapters, has been presented as in SAP IMG (Implementation Guide), for easy comprehension. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. In all, you can use this book as a desktop-reference for configuring SAP FI. As the Chapters have been progressively elaborated,

you will certainly find this as informative and easy to comprehend.

SAP S/4HANA Delta for CO Configuration Apress

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 Activate SAP PRESS

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: I 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

Configuring SAP General Ledger Accounting Apress

Materials management has transitioned to SAP S/4HANA--let us help you do the same! Whether your focus is on materials planning, procurement, or inventory, this guide will teach you to configure and manage your critical processes in SAP S/4HANA. Start by creating your organizational structure and defining business partners and material master data. Then get step-by-step instructions for defining the processes you need, from creating purchase orders and receiving goods to running MRP and using batch management. The new MM is here! Material master data Business partner master data Batch management Purchasing Quotation management Material requirements planning (MRP) Inventory management Goods issue/goods receipt (GI/GR) Invoicing Valuation Document management Reporting