



Saudi Arabian Airlines

SAP ACCOUNTS PAYABLE

FI_02

USER TRAINING MANUAL

2008
Version: 01

Sap Fico Accounts Payable End User Training Manual Education

S. N. Padhi



Sap Fico Accounts Payable End User Training Manual Education:

Using SAP R/3 F1 Ben W. Rockefeller, 1998-02-17 This book is for the professional financial manager accountant or bookkeeper who needs to learn the basics of SAP R 3 FI quickly without wading through a morass of technical jargon Featuring a clear functional outline copious sample screens and simple step by step instructions Using SAP R 3 FI presents the most widely used FI functions in plain argot free English following menu lines from the actual program The book also provides details about using FI for international business such as translating the chart of accounts keeping accounts in foreign currency entering transactions in foreign currency and revaluing accounts and open items in different currencies You ll also learn the highlights of integrating R 3 FI with SD order entry shipping and invoicing and MM purchasing receiving and inventory control This remarkably detailed manual shows you how to use R 3 FI for all your basic accounting functions including General ledger Accounts receivable Accounts payable System administration And much much more Financial Executive , 1998 SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows it doesn t have to be so difficult The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program s facets This approach makes configuration complexities manageable The book s author SAP expert trainer and accountant Andrew Okungbowa ensures that both you and your end users are up and running quickly and confidently with FICO He also provides sound and tested procedures that ensure your implementation works without error SAP ERP Financial Accounting and Controlling Configuration and Use Management is in fact the most comprehensive and easy to follow SAP FICO configuration book in the market It incorporates a hands on approach with hundreds of screen shots and practical examples that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise You ll find that you don t need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes currency conversions or special general ledger entries such as down payments or bills of exchange Providing an in depth coverage of both configuration and end user procedures the book covers most aspects of the SAP FICO certification syllabus SAP s view of the module s key tasks and procedures including Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures asset accounting and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon free tone and providing an abundance of examples Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO And as an accountant Okungbowa understands the needs of end users as well as of those answering to the CIO *Learn SAP FICO in 24 Hours* Alex Nordeen, 2020-04-02 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 *Sap Training Tutorials* Michael M. Martinez, 2009-12 SAPCOOKBOOK Training Tutorials are designed to help you understand what you need to know to get started working in SAP Written from the end user's perspective SAPCOOKBOOK SAP Training Resource Guides and Training Tutorials provide step by step instruction on how to execute the critical transactions in each functional area of SAP This is not a 1000 page encyclopedia filled with obscure configuration items that you will never use this book shows you what people actually do in the SAP system and how to do it better Michael Martinez will help you understand the document flow and the business process steps you need to work in the exciting area of SAP SAPCOOKBOOK Training Tutorials are the fastest way to learn SAP period SAP Accounts Payable William Smythe, 2020-08-06 Using methods described in this book you can learn how to use SAP Accounts Payable The instructions are step by step with tips on what to look for and how to progress rapidly **Configuring SAP Accounts Receivable & Accounts Payable** Narayanan Veeriah, 2020-08-11 This book on Configuring SAP Accounts Receivable Accounts Payable SAP S/4HANA Finance covers Case Study Accounts Receivable and Accounts Payable Customer Accounts Vendor Accounts Incoming Invoices Credit Memos Release for Payment Outgoing Payments Outgoing Invoices Credit Memos Incoming Payments Payments with Payment Cards Dunning Open Item Clearing Down Payment Received Down Payment Made Adjustment Posting Reversal Interest Calculation Closing Information System Apps for FI A/R FI A/P The book starts with a case study that forms the basis for further discussions across the various Chapters The case study mirrors a real life business enterprise that wants to implement SAP Accounts Receivable and Accounts Payable components as a part of configuring SAP FI The book provides an overview of SAP Accounts Receivable FI A/R and Accounts Payable FI A/P It then goes on to discuss customer and vendor accounts in detail It outlines the structure of customer vendor master records and elaborates the preparations and the configuration settings that you may need to make in the system to create change delete the master records It discusses the various business transactions of both FI A/R and FI A/P viz incoming invoices credit memos release for payment outgoing payments outgoing invoices credit memos incoming payments payments with payment cards dunning open item clearing down payment received made adjustment posting reversal interest calculation closing information system and Apps for SAP FI A/R and FI A/P It helps you to comprehend the configuration activities that you need to complete in setting up these transactions in the system For example on configuring the settings for outgoing payments it discusses in detail the global settings and the steps that are required for setting up the manual and the automatic payments In dunning it deals with basic settings dunning procedure printout dunning process flow etc In interest calculation it starts with the fields in customer vendor master that are relevant for item interest calculation and goes on to discuss the interest calculation process global settings actual interest calculation interest posting and interest letters In closing it discusses the important closing operations like count including balance confirmation valuate and reclassify in great detail The book also discusses the FI A/R and FI A/P information system besides discussing the Apps for accounts receivable accounts payable

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

SAP Fico Barkat ALI, 2017-03-10 This a Practical how to do book which guides you to become expert in End User Implementation and Post Implementation Audit of SAP R 3 of FICO The Functional Module of SAP R 3 FICO is the Backbone of all the other Modules The FI and CO modules helps amplify functionality and features through application of customizing the system to meet accounting financial planning and reporting needs in an organization This book takes you through step by step guide on Implementation of SAP FICO module with Precise conceptual explanation and Guided Screenshots Once the steps in implementation is finished it is necessary to ensure that all the activities are performed in accordance As such the book provides in guided steps by step approach to verify the same which we call it as SAP FICO Audit Process The post implementation or SAP FICO Audit Comprises of a widespread listing of important business process perils along with commonly acknowledged information technology objectives and recommended regulators to meet the objectives Finally a set of step by step functions performed by End User exercise are provided for practice The Book is Unique in the sense that it deals with all three types of training needed for a SAP FICO Professional Without having a clear idea of Settings in FICO other Modules Learning is ineffective The book provides Implementation guidance through Explanation of why each task is performed and the key tables in SAP associated with each step What you will learn

- 1 The Book Initially takes you through Logistics Management which is the base of all Business Process and since almost everything comes under Logistics
- 2 Further It Gives You Clear Understanding of ERP and ALL the SAP functionalities available in simple layman s Language
- 3 Provides you with a virtual firm s SAP R 3 FICO Step by Step Full Implementation Guide
- 4 Most of the Materials do not help you in implementation in a sequential method This book carries you with a sequential step such as in a particular order
- 5 The Book also helps you to practice exercise at end of almost every sessions
- 6 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 Objective

Company codes employed in the system should be set to productive Control Description In 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 Risk Here the risk is mistaken deletion of master transactional data which will unfavorably influence the system reliability Test Steps Here we check the global company code configuration to confirm if the appropriate company codes are marked as Productive For This Follow Step 15 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 [Learn SAP FICO in 1 Day](#) Krishna Rungta, 2017-08-04 Real time financial information helps the organization to take important decisions SAP FICO is a complete financial management ERP solution that integrates the accounting side of business Most SAP consultants find difficult how and what part of the business process they should bring under SAP FICO This e book can actually act as a demo for them where they will learn to integrate the important business module into SAP FICO This e book is intentionally prepared small to keep it simple and straight to the point The book did not miss on any of the SAP FICO topics like Accounts Payable Accounts Receivables Bank Accounting General Ledger Asset Accounting and so on The book has given a practical example and explained them step by step The example teaches you each SAP FICO module in detail including how their transaction code works Not only SAP consultant but any beginners will be benefited with this book Where company demands experienced SAP consultant to handle their finance this book could be a first hand on 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

First Steps in Financial Accounting in SAP S/4HANA Maddie Allenspach Kukura, 2020-08-24 This book provides an overview of Financial Accounting in SAP S 4HANA across the key process areas General Ledger Accounts Payable Accounts Receivable and Fixed Assets Explore the user experience in SAP S 4HANA and learn how to navigate the SAP Fiori front end and obtain details on the various reporting methods available in SAP S 4HANA Explore Financial Accounting Master Data to obtain an overview of the core master data elements a user needs to understand within Financial Accounting Dive into each of the core process areas of Financial Accounting for an overview of what is included in the end to end business process how SAP S 4HANA has improved upon these processes and which SAP Fiori applications can be utilized to facilitate both day to day tasks and closing tasks for accountants Explore key process areas in Financial Accounting in SAP S 4HANA Delve into key SAP Fiori applications Look at key SAP S 4HANA concepts such as master data SAP Fiori screens the universal journal Central Finance and reporting tools Learn how to tailor the user experience in SAP Fiori

Financial Account in SAP-Practical Guide David Burns, 2016 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

SAP® ERP Financials and FICO Handbook S. N. Padhi, 2009-12-21 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 with SAP S/4HANA Jonas Tritschler, 2019 Finance professionals it's time to

simplify your day to day This book walks through your financial accounting tasks whether you re using SAP GUI transactions or SAP Fiori apps in your SAP S 4HANA system For each of your core FI business processes general ledger accounting accounts payable accounts receivable and fixed asset accounting learn how to complete key tasks click by click Complete your FI operations smoothly and efficiently **SAP Accounts Payable** William Smythe,2017-08-23 Using methods described in this book you can learn how to use SAP Accounts Payable The instructions are step by step with tips on what to look for and how to progress rapidly First Steps in SAP Financial Accounting (FI) Ann Cacciottoli, *SAP ERP Financials User's Guide* Heinz Forsthuber,Jörg Siebert,2010 This book focuses on the practical day to day requirements of working with SAP ERP Financials SAP FI It guides you through the various Financial Accounting functions step by step documents account reports special postings automatic procedures accounts receivable accounting accounts payable accounting general ledger accounting closing operations and asset accounting Numerous tips and tricks designed to help maximize your daily work are included throughout For all users of all SAP releases from SAP R 3 4 6 to SAP ERP 6 0 1 Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more 2 Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks features and programs 3 Step by step walkthroughs Master even the most complex functions in SAP FI using step by step walkthroughs enhanced with screenshots and sample scenarios 4 Up to date for SAP ERP 6 0 Understand the new features in SAP FI and SAP Financial Supply Chain Management FSCM 5 Helpful additional resources Find answers quickly in the appendices which include menu paths a full glossary and a complete index Highlights General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6 0 **Maximizing SAP ERP Financials Accounts Payable** Martin Ullmann,2009 If your company is like many others you probably have SAP ERP Financials Accounts Payable implemented but aren t utilizing it to its full capacity This book will provide you with comprehensive information you need to get the most out of Accounts Payable whatever your role implementation teams will benefit from the comprehensive coverage of functional configuration executive staff will benefit from the coverage of business processes best practices and enhancements functional and technical teams will benefit from the coverage of enhancements and integrating AP with other SAP services like BTE and BAPI and end users will benefit from the detailed descriptions of the functions Beyond that you will learn undocumented but critical topics common to but not part of Accounts Payable including Document Workflow and Check Reconciliation via Electronic Bank Statements user exits Business Transaction Events and Business Add Ins You ll gain insight in the configuration of every Accounts Payable function and build an understanding of how you can optimize those functions and integrate them with other parts of SAP ERP Financials to derive more return on investment from your Accounts Payable implementation *Quick Reference Guide* Vincenzo Sopracolle,2010 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

First Steps in SAP FI Configuration Ann Cacciottoli, This book offers a comprehensive introduction to the fundamentals of SAP ERP Financials FI configuration Dive into configuration details for general ledger FI GL accounts receivable FI AR and accounts payable FI AP transactions You ll learn about the primary features and functions of SAP FI configuration including how to create company codes and chart of accounts assign a controlling area and define number ranges Get tips for automatic posting rules and posting periods Gain proficiency navigating in SAP FI including how to access configuration transactions Walk through step by step instructions for executing transport request configuration Get exposure to advanced SAP FI configuration topics including SAP tables SE11 SE16N and SQVI This introductory guide to SAP FI configuration covers Get an overview of SAP Financials configuration Explore fundamental aspects of FI GL FI AR and FI AP configuration Learn how to create define and assign company codes and chart of accounts Obtain hands on instruction based on examples and screenshots

SAP FICO Beginner's Hand Book Murugesan Ramaswamy, 2014-11 Step by Step Screenshots Guided Handholding Approach to Learning Explaining FI CO Modules Concepts to guide Consultants Users End Users gain confidence get comfortable with and improve productivity using SAP FICO Beginners who are in their First Second year of career with SAP FICO will find this book beneficial the most How the Chapters are arranged CHAPTER I Helps YOU begin using SAP FICO on a strong note CHAPTER II Grasp the concepts for a theoretical foundation on which SAP FICO is designed and built CHAPTERS III IV Get introduced to Transaction Codes Standard Reports in SAP FICO CHAPTER V Navigation in SAP FICO put YOU at complete ease with SAP Navigation and a strong footing to move forward confidently CHAPTERS VI VII Essential SAP Tips Layout make YOURSAP FICO experience a pleasure CHAPTER VIII How

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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

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