SAP Quick Reference Guide

PERSONAL SETTINGS

Display Transaction Codes	**Extras -> Settings**
	-> Display technical names
User profile	SU3
Default input	SU3, Parameters
Add Favorite	Drag and drop
Add Favorite with path	Favorites -> Add

COMMON POSTING KEYS

Debit General Ledger	40
Credit General Ledger	50
Debit Asset	70
Credit Asset	75
Debit AR Invoice	01
Credit AR Incoming Payment	15
Credit AP Vendor Invoice	31
Debit AP Outgoing Payment	25

KEYBOARD TIPS

Field help	F1
Back	F3
Exit	Shift+F3
Possible Entries	F4
Execute	F8
Cancel	F12
Enter/Validate	Enter
Next field	Tab
Previous entries to field	Backspace
Sum JE debits into credit amount	"
Copy last text entry	+
Wildcard search	*

GENERAL LEDGER ENTRY

Standard	F-02
Accrual	FBS1
Recurring	FBD1
Post with Clearing	F-04
GL Fast Entry	FB50 / FB50L

DOCUMENTS

Display	FB03
Reverse	FB08
Change Line Items	FB09
Post Parked Docmt	FBV0
Create Ac Assgn Mod	FKMT
Recurring Document	FBD1/F.14
Accrual Entry	FBS1
Reverse Accrual	F.81

INQUIRY AND REPORTS

Display GL Ac Line Item	FBL3N / FAGLL03
Display Document	FB03
Display CO actual line items	KSB1
Cost center actual/plan	S_ALR_87013611
Display PA actual line items	KE24

FI/CO MASTER RECORDS

GL account	FS00
Vendor	FK01/XK01
Customer	FD01 / XD01
Asset	AS01/AS11/AS91
Account group	KDH1
Primary Cost Element	KA01
Secondary Cost Element	KA06
Cost center	KS01
Activity Type	KL01
Statistical Key Figure	KK01
Internal Order	KO01
Profit center	KE51
Standard hierarchy-cost centers	OKEON
Standard hierarchy-profit centers	KCH5N
PA characteristics	KES1
Bank	FI01

CO POSTINGS

Enter Statistical Key Figure	KB31N
Repost line items	KB61
Activity Allocation	KB21N
Periodic Reposting	KSW5
Execute Assessment Cycle	KSU5
Execute Distribution Cycle	KSV5
Internal Order Settlement	KO88
Planner Profile	KP04
Change Cost Element/Activity Input Planning	KP06
Change Activity Type/Price Planning	KP26

PERIOD OPEN/CLOSE

FI Period	OB52 / S_ALR_87003642
CO Period	OKP1
LO (Material) Period	MMPI or MMPV
Year End Bal Sheet	F.16
Year End AR/AP	F.07
Year End Fixed Assets	AJAB
Set Curr Postings Yr Fixed Assets	AJRW

OUTPUT: PRINT AND SPREADSHEET

Print Screen	Customizing of local layout -> Hardcopy
Print	Print icon, driver (LOCL / LP01), print immediately, continue
Acct Details	List -> Export -> Spreadsheet -> Table
CO Report	System -> List -> Save -> Local file -> Spreadsheet

TECHNICAL – Transactions

Implementation Guide	SPRO
ABAP Dictionary	SE11
ABAP Editor	SE38
Transactions	SE93
Display Table	SE16
Authorisation check	SU53

TECHNICAL - FI/CO Tables

GL master	SKA1, SKB1
Vendor master	LFA1, LFB1, LFM1
Customer master	KNA1
Asset Master	ANLA
Cost Element master	CSKA, CSKB
Cost Center Master	CSKS
Internal Order Master	AUFK
Profit Center master	CEPC
FI Transactions	BSEG, BKPF
GL / AR / AP Line items / OI mgmt	BSIS, BSIK, BSID BSAS, BSAK, BSAD
New GL	FAGLFELXT, BSEG_ADD, FAGLFLEXA
CO Line items	COEP, COEP*

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Mandy Fults,Kenichiro Yagi

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  Oracle SQL Tuning Pocket Reference Mark Gurry,2002-01-01 One of the most important challenges faced by Oracle

database administrators and Oracle developers is the need to tune SQL statements so that they execute efficiently Poorly tuned SQL statements are one of the leading causes of substandard database performance and poor response time SQL statements that perform poorly result in frustration for users and can even prevent a company from serving its customers in a timely manner In this book Mark Gurry shares his in depth knowledge of Oracle s SQL statement optimizers Mark s knowledge is the result of many hard fought tuning battles during his many years of providing Oracle tuning services to clients Mark provides insights into the workings of the rule based optimizer that go well beyond what the rules tell you Mark also provides solutions to many common problems that occur with both the rule based and cost based optimizers In addition to the specific problem solution scenarios for the optimizers Mark provides a number of handy SQL tuning tips He discusses the various optimizer hints telling you when they can be used to good effect Finally Mark discusses the use of the DBMS_STATS package to manage database statistics and the use of outlines to specify execution plans for SQL statements in third party applications that you can t otherwise modify **SharePoint 2013 User's Guide** Anthony Smith,Tony Smith,2013-06-11 Provides an examination of the next generation of Microsoft SharePoint technologies explaining how to use the technologies to extend the information sharing and collaboration capabilities to develop enterprise information management sharing and collaboration solutions <u>Veterinary Technician and Nurse's Daily Reference Guide</u> Mandy Fults,Kenichiro Yagi,2022-04-26 The revised and expanded new edition of this classic reference to daily skills used by veterinary technicians Veterinary Technician and Nurse s Daily Reference Guide Canine and Feline provides rapid access to the information veterinary technicians need in clinical practice With an easy to use tabular format the book covers diagnostic and patient care skills diseases and conditions preventive care anatomy anesthesia and all other major areas of veterinary technician education and training Chapters written by experienced veterinary specialists integrate charts tables and concise explanatory text to enable quick and efficient retrieval of information Focusing on practical skills and knowledge the fourth edition features extensively revised material incorporating the latest developments evidence based guidelines and best practices in veterinary medicine Brand new chapters describe licensure and certifications in veterinary technology and discuss nursing theory and science and its relation to veterinary nursing Expanded and updated coverage includes novel therapeutics in dermatology vaccination standards pain assessment and management stress free handling and nursing care strategies RECOVER CPR guidelines and more Equally useful in the classroom and in the clinic this popular quick reference guide Provides new and updated content including coverage of advancements in diagnostic capabilities and of pharmacologic agents used in treatment and management of disease states Contains hundreds of clear illustrations and high quality photographs Includes a comprehensive table of contents in each chapter Features a companion website with forms and worksheets self review questions vocabulary flashcards links to online resources and PowerPoint slides Veterinary Technician and Nurse s Daily Reference Guide Canine and Feline Fourth Edition remains an invaluable resource for both

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financial impact in your organization Structure your SAP project management office business teams technical support organization and overall project team Size plan and test your SAP infrastructure to deliver the best performance and availability at the best cost Integrate SAP into an SOA environment Install and configure SAP Business Suite and NetWeaver components Perform basic functional configuration testing and change management activities Enable a smooth transition by successfully performing the critical tasks that immediately precede SAP Go Live Choose the right mix of tools and applications to test manage and monitor SAP Prepare your SAP Operations team for its post implementation responsibilities

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