



REFERENCE GUIDE

Sap Fico Guide

Shyamala N



Sap Fico Guide:

Practical Guide to SAP FI-RA — Revenue Accounting and Reporting Reinhard Müller, Frank Rothhaas, M. Larry McKinney, Accounting standards are changing Get up to speed and dive into the fundamentals of SAP Revenue Accounting Review the basic legal principles that determine the reporting of revenues and common technical challenges as well as the legal basis for ASC 606 Walk step by step through the revenue recognition process according to ASC 606 Get best practices on how to prepare your system for an implementation and get a list of activities required to implement the Revenue Accounting and Reporting FI RA business add on in SAP ERP Identify the three steps required to transition from the old to the new revenue recognition standard Review the impact of the Business Rule Framework Plus BRFplus Get tips and best practices for data consistency and reporting By using detailed examples tips and screenshots this book covers critical accounting standard topics including ASC 606 statutory requirements Integration between SAP SD PS FI RA and FI GL Troubleshooting data migration challenges BRFplus in revenue accounting *SAP Fico Study Guide* Dr Jim Abu, 2019-01-14 SAP FICO is the Finance and Cost controlling module in SAP ERP where FI stands for Financial Accounting and CO stands for Controlling SAP FICO module is very robust and covers almost all business process encountered in various industries It is one of the very important and widely implemented modules in SAP This book is designed for beginners as well as for intermediate learners

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 First Steps in SAP Financial Accounting (FI) Ann Cacciottoli, **Practical Guide to SAP S/4HANA**

Cloud for Customer Payments Santosh Kumar, Sachin Kachhawaha, 2024-08-28 SAP Cloud for customer payments offers a customer facing portal for selfservice access to account information and accelerates the invoice to cash process This practical guide written by SAP Cloud for customer payments experts shares customer experiences and best practices for downloading invoices and credits handling credit card and Paypal payments and disputing invoices Explore SAP Cloud functionality for customer payments and compare and contrast SAP Biller Direct and SAP Cloud for customer payments Take a closer look at the business processes supported by SAP Cloud for customer payments Take a detailed look at dispute

management correspondence management and handling multiple currencies and delve into Contact Us SAP Help Portal and attachments functionalities Learn how SAP Cloud for customer payments integrates with other SAP solutions including SAP Digital Payments and SAP FI AR Examine transactional business use cases and take a closer look at advanced features of SAP Cloud for customer payments including partial payments and dispute handling Dive into the administrator console and user management as well as frontend and backend configuration Review the options for reporting and monitoring and get a sneak peek at the future roadmap Compare SAP Biller Direct and SAP Cloud for customer payments Explore integration with SAP Digital Payments and SAP FI AR Examine advanced features including partial payments and dispute handling Review reporting and monitoring options

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 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 *Practical Guide to SAP GTS Part 3: Bonded Warehouse, Foreign Trade Zone, and Duty Drawback* Rajen Iyer, Ashish Galchhaniya,2018-02-01 **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® 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 **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 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

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First Steps in SAP S/4HANA Finance Janet Salmon, 2020 SAP's latest product SAP S/4HANA is revolutionizing how we approach finance by re-architecting data persistency and by merging accounts and cost elements This book offers a fundamental introduction to SAP S/4HANA Finance explaining how Accounting and Controlling have merged and how they integrate with planning and group reporting Learn about the new configuration options updated data models and what this means for reporting in the future Obtain a first hand look at the new user interfaces in SAP Fiori Review the new universal journal asset accounting material ledger and margin analysis functionality Examine the steps required to migrate to SAP S/4HANA Finance and walk through the deployment options Explore the new possibilities for reporting and analysis Learn how to set up roles and business catalogs to provide users with access to the Fiori applications and gain an understanding of the various types of applications By using practical examples tips and screenshots this book helps readers to Understand the basics of SAP S/4HANA Finance Explore the new architecture updated configuration options and SAP Fiori Examine SAP S/4HANA Finance migration steps Understand alternative deployment options such as a central finance deployment

Practical Guide to SAP CO-PC (Product Cost Controlling) Duncan Tanya, Because of its complex integration Product Cost Controlling CO-PC is often regarded as the most challenging module in SAP ERP In this book you will learn the most important concepts business processes and configuration settings By concentrating only on the essentials this book will quickly enable you to use it as a supplementary reference guide for implementing or supporting SAP CO-PC Screenshots of transactions and configuration are included to illustrate written content This book also dives into CO-PC integration details with other modules and tips on how to properly configure and implement a highly integrated sub module This complete and simplified guide to configuration and business processes for SAP Product Costing covers Introduction to Value Flows in SAP Controlling Step by Step Examples Configuration for Product Costing Detailed Month End Closing Processes

A Practical Guide to Advanced Payment Management with In-House Banking Mary Loughran, Praveen Gupta, 2025-03-07 SAP's advanced

payment management module is a key component of the SAP S/4HANA payment landscape. This expertly written guide provides SAP consultants, users, and IT support staff with a detailed overview of advanced payment management and the functionalities supported. Walk through the supported scenarios, review key configuration and master data, and learn some useful tips and tricks for using the advanced payment management module. Dive into the details of advanced payment management, including the architecture, high-level scenarios, and product license requirements. Take a closer look at master data and configuration, including clearing area, payment order, SLA routing, agreement converter, and in-house banking. Look at detailed scenarios supported by advanced payment management and in-house banking, including Payments In Name Of Forwarding, Payments In Name Of With Routing, intercompany payments, Payments On Behalf Of, and centralized incoming payments. Learn how advanced payment management integrates with other modules. Using both SAP S/4HANA Cloud Private Edition PCE and Public Cloud system screenshots and example scenarios, the authors cover:

- Introduction to SAP advanced payment management
- Advanced payment management and in-house banking supported scenarios
- Configuration and master data setup in both SAP S/4HANA Cloud Private Edition PCE and Public Cloud
- Accounting entries
- Helpful apps
- Transaction codes
- Authorization objects and security roles

Practical Guide to SAP Business Partner Functions and Integration with SAP S/4HANA Robin Schneider, 2020-07-15

With the conversion from SAP ERP to SAP S/4HANA, the concept of classic customers and vendors is a thing of the past. SAP Business Partner is now the leading object for processing master data information for customers and vendors. Transactions such as FD01, FK01, FD02, FK02, and XK01, XK02 are automatically redirected to the leading transaction BP. In this practical guide, learn step by step how to work with SAP Business Partner, including primary customization settings and the creation of an SAP business partner with single and grouped roles. Specialized topics such as search help field attributes and authorizations are also covered. A comparison of greenfield and brownfield approaches is an essential aspect of this book. For readers who want or need to migrate their current data, guidance is provided on business partner conversion types. This guide pays special attention to master data synchronization via the CVI Cockpit, including the assignment of number ranges and intervals. The SAP Business Partner concept, SAP Business Partner integration in SAP ERP and SAP S/4HANA, SAP Business Partner synchronization, and Customer Vendor Integration CVI Overview of customization settings and master data maintenance.

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Unveiling the Power of Verbal Artistry: An Emotional Sojourn through **Sap Fico Guide**

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