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sm50	Process Overview
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sm34	View cluster maintenance
sm49/sm59	External Commands
sm66	Process overview
sm62/sm64	Event overview / administration
STVARV(C)	Selection fields variables
User Administration	
sm04	User overview
su53	Check authorization data for user
suim	User information / authorization
su20 / su21	Authorization object & class / field
su01	User maintenance
PFOG	Roles
su03	Authorization
Archive Development Kit (ADK)	
adob	Archive Customizing
sarl, sarj	Archive Explorer (view data)
sara	Administration: logs, etc.
Transports	
se09 (se01)	Transports (extended)
se03	Transport organizer tool
se06	Post Installation Actions
se07	Status Transports
stms	Transport management
spam	Support package manager
spau (sp05)	Modification adjustment
sgen	Regenerate Repository Objects

Transport: R/3 TR Objects	
PROG	Program
VIEW	View
DOMA	Domain
TRAN	Transaction
	FORM SAP Script Form
Paths, Database, Connections	
all1	SAP file directory
file	Logical file path
scu9 / cxt19	Comparison Customizing
scmp	Comparison tables (Remote)
sm58	Transactional RFC
sm59	RFC Connections
FI Customizing (Basics)	
ec01	Copy, Check, ... Company code
fbkp	Accounting maintenance
fbon1	Accounting Document -> Number Ranges
fbsp	Payment Program Configuration
f112	Change House Banks / Bank Accounts
ob05	Accounting clerks T0015
ob13	Chart of accounts T004
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ob37	CC -> Fiscal year variant
ob38	Assign Co.Code -> Credit Cnt Area
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obc5	CC -> Field status variant T001
obd3	Account groups: Vendor T077K
obd4	Accounts -> Account groups T077S
obv6	CC global data T001
ex02	Company Code
ex06	Controlling area
ex16	Assign company code -> Company ID
ey04	Decimal Places for Currencies
ey07	Countries: global parameters
ey17	Countries: field checks
ob08	Exchange Rate (TCURR)
ob07	Exchange Rate Types (TCURV)
PDTA	Data medium / carrier
F00 Optional (01 Create, 02 Change, 03 Display)	
f001/...	Post Document: header data
f001/...	Customer (= Debtor), CpD
f011/...	Vendor (= Creditor), CpD
ks01/...	Cost Center
h01/...	Bank
fs00	Central G/L account
fap1	G/L Charts of accounts
fsc1	G/L Company Code
Workflow	
PFTC	Task maintenance
sw11	Selection for work items (Log)
swu3	Automatic workflow customizing
swd2	Workflow builder
sbwp	SAP Business workplace
swel(s)	Display (switch on/off) event trace
SW12_FREQ	Work items sorted by workflow
Translation	
oku4	Translation Tool
se53	Standard Translation Environment
smt	Language Management

Batch Input	
sm35	Batch Input: session overview
shdb	Batch Input recorder
BMVO	Direct Input
Archiving Link	
QADR	Search for stored print lists
QADR	Business document navigator
QAAD	Administration of stored documents
QAA1	Selection of storage system
Spool (Print) Output	
sp01	Spool request selection
sp02	List of own spool requests
spad	Spool Administration
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sq01	SAP Query
sq02	Info set
sq03	User groups
sqv1	SAP Quick viewer (individual)
se10	Standard text editor
scot	Client overview
smg	Logon load balancing
BRF	Business rule framework
i18n	Internationalization for SAP
scot	SAP Connect (Email, Fax, etc)
OLE	Example for OLE processing
SALE	IMG: IDoc and ALE
spro	SAP basis customizing (IMG = Implementation Management Guide)
HIER	Component Hierarchy
rsal	SAP BW Workbench (DWH)
General Transactions	
/nxyz	Terminates current transaction, and starts transaction xyz
/n	Terminates the transaction (corresponds to pressing F12 (=SMBT-F12) to go BACK)
/nend	Terminates all separate sessions and logs off (corresponds to System -> Logout)
/nex	Terminates all separate sessions and logs off immediately (without any warning!)
/nxyz	Opens a new session and starts transaction xyz in the same session
/s	Logs ending sessions and allows deletion or opening of a new session
/i	Terminates the current session (corresponds to System End)
/i1, /i2, ...	Terminates the session with the number given
/abc	Path path: "abc" refers to the undefined entry in the menu
/h (/hs)	Debugging mode (System Funct.)
search_sap_me	Can either use T-Code in the search criteria or a description. "*" & # are used as wildcard
S000	SAP main menu
Start Menu	Press Shift key and "*" simultaneously
Transaction	"ENTER" when the transaction is started
Locales	
SRF, ABAP, SO	Search ABAP program for a string
SRCE, S-CAR	
RSNDLO	Extended ABAP Program Reference List
RSNDLO0	Execute OS command (logged in SRSLOG and Trace File)
RSNDLO00	Delete batch jobs (from database table)
RSNDLO03	Create transport for SAP Report Variants
RSNDLO04	Create transport for SAP Script texts
RSNDLO05	Adjust variants to modified selection criteria
RSNDLO06	Evaluation of change logs (table log must be activated)
RSNDLO07	Change Object Directory Entries
RSNDLO08	Include Objects in a Transport Request
RSNDLO09	Delete ACV buffer
RSNDLO10	SAP-Connect: Start Email Send Process
RSNDLO11	Use by address data, login name, etc.
RSNDLO12	Import market data, TROH, TOLR
RSNDLO13	Creating Control values for ACV; see table
RSNDLO14	SAPV, BLS, ADMIN
Reports (Display System settings)	
SRNDLO01	Show all colors available
SRNDLO02	Show all icons
SRNDLO03	Display symbols
SRNDLO04	Display all instance parameters
Reports (Spool)	
RSNDLO15	Delete Old Spool Requests
RSNDLO16	Convert spool request to PDF document
RSNDLO17	GUI download of a spool request

Sap Fico Transaction Codes List

Andrew Okungbowa

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

Sap Fico Transaction Codes List:

SAP Transaction Codes Arshad Khan,2016-03-22 No detailed description available for SAP Transaction Codes SAP Most frequently used 20 T-codes Rukmani Gupta,Shubham Garg,2020-09-26 A ready reference for easy use Covers FICO MM and SD modules Interactive explanations with SAP screenshots Discussion on each tab of T Codes The above book is a learning initiative of www.profzilla.com an online learning listing portal *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 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® 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 in SAP S/4HANA Finance Simplified Narayanan Veeriah, 2024-09-11 DESCRIPTION SAP S 4HANA Finance is a revolutionary financial accounting solution that leverages the latest in memory database technology to deliver unparalleled performance and efficiency Financial Accounting in SAP S 4HANA Finance Simplified Questions Answers is the most updated book in SAP Financial Accounting in an easy to learn format This second edition builds on the first by going in depth into SAP HANA Fiori and SAP S 4HANA Finance It offers expanded coverage with clearer explanations practical examples and step by step guidance You will learn about global settings the document principle and managing accounts receivable payable bank accounting and asset accounting processes making it easier to master these key concepts The content is presented in a Q A format with about 650 questions enhanced with live system screenshots examples and illustrations for better understanding It also includes menu paths and transaction codes for system customization and task execution making it an effective learning resource By the end of this book you will

have a solid understanding of financial accounting in SAP S 4HANA Finance You will be equipped with the knowledge and skills to streamline your financial processes improve efficiency and make informed business decisions

KEY FEATURES

Comprehensive coverage of SAP FI modules and their integration with other SAP components Know SAP G L FI A P FI A R FI AA and Bank Accounting in detail Practical examples and step by step instructions for hands on learning

WHAT YOU WILL LEARN

This new edition expands on SAP S 4HANA Finance by covering its integration with other SAP modules and cloud based solutions Configure global settings like ledgers fiscal years document types and tax settings to align with your organization s specific requirements Master accounts receivable and payable management bank reconciliation and asset accounting processes Leverage advanced features like in memory computing real time analytics and automation Create reports comply with regulations and manage financial risks

WHO THIS BOOK IS FOR

This book is for all professionals consultants end users and business leaders involved with SAP to gain expertise in financial accounting for better organizational performance with improved business efficiency financial compliance and effective reporting

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First Steps in SAP Financial Accounting (FI) Ann Cacciottoli, **Asset Accounting Configuration in SAP ERP** Andrew Okungbowa, 2015-12-31

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

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

SAP® SD Questions and Answers Kogent Learning Solutions Inc.,2009-09-15 Designed as a quick reference in preparing for certification exams or interviews on the SAP Sales and Distribution module this book 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 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 2010 262 pages

Configuring SAP ERP Financials and Controlling Peter Jones, John Burger, 2011-02-11 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 **Implementing SAP R/3 Sales and Distribution** Glynn C. Williams, 2000 The first SAP Sales and Distribution book to cover implementation in R 3 Release 4 6 this guide offers complete coverage of the module including sales document flows deliveries and invoicing all basic functions and how SD interfaces with other modules

SAP® SD Handbook Kogent Inc, 2010-04-06 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 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 **Mastering SAP FICO Interviews: 500+ Real Questions with Expert Answers**

Alapati Manikanta, 2025-08-01 This book is designed to be a comprehensive companion for SAP job seekers offering over 500 real interview questions across key SAP modules such as FI CO MM SD ABAP and S 4HANA The preface introduces the book's mission to bridge the gap between theoretical knowledge and real world interview expectations Whether you're a fresher or an experienced consultant the book offers tailored insights to help you succeed The author likely shares their professional background and experience with SAP projects and recruitment processes explaining how the questions were curated from real interviews across industries The content is organized by module and difficulty level with answers crafted to reflect what hiring managers actually look for clarity technical accuracy and business understanding Readers are encouraged to go beyond memorization by understanding concepts practicing scenario based questions and simulating mock interviews The preface probably also includes preparation strategies and tips for building confidence especially in high pressure interview settings Lastly the author may thank colleagues mentors and professionals who contributed insights or reviewed the content Overall the preface sets the tone for a practical hands on guide aimed at helping SAP professionals stand out in competitive

SAP R/3 in 10 minutes Simon Sharpe, 1999 *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 *Delta from SAP ERP Financials to SAP S/4HANA Finance* Oona Flanagan,2019-07-12 Interested in learning more about the changes in SAP S 4HANA Finance Learn what is meant by the merge of financial accounting and controlling in SAP S 4HANA Discover how the accounting structure and tables have changed and what the implications are Walk through each area of financial accounting and identify what has changed along with relevant configurations Take a look at how new general ledger transactions work in SAP S 4HANA and find out what the universal journal is Explore important changes to asset accounting and identify updates to the underlying table structure to allow for real time posting between asset accounting and the general ledger Learn more about the preparation and migration tools available Key changes to financial accounting and structure in SAP S 4HANA Finance New general ledger structure in the universal journal Master data changes in G L accounts and the business partner SAP S 4HANA preparation and migration tools **SAP SD Billing** Prem Agrawal,2018-05-03 Using SAP R/3 Jonathon Blain,ASAP World Consultancy,1996 SAP is one of today s hottest client server systems Now one of the top SAP consultants in the U S presents advice on moving to the SAP system and shows what companies have to gain from redesigning their business models to the SAP Readers learn how to implement the individual modules of the SAP system and more *Network World* ,2001-01-29 For more than 20 years Network World has been the premier provider of information intelligence and insight for network and IT executives responsible for the digital nervous systems of large organizations Readers are responsible for designing implementing and managing the voice data and video systems their companies use to support everything from business critical applications to employee collaboration and electronic commerce

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Sap Fico Transaction Codes List Introduction

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