

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 / FBS0L

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/XX01
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	KES1
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	KSWS
Execute Assessment Cycle	KSUS
Execute Distribution Cycle	KSVS
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	MMP1 or MMPY
Year End Bal Sheet	F.16
Year End AR/AP	F.87
Year End Fixed Assets	AJAB
Set Curr Postings Yr Fixed Assets	AJRW

OUTPUT: PRINT AND SPREADSHEET

Print Screen	Customizing of local layout -> Handcopy
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, BXPF
GL / AR / AP Line items	BSIS, BSIK, BSID
/ OI mgmt	BSAS, BSAK, BSAD
New GL	FAGLFELXT, BSEG_ADD, FAGLFLEXA
CO Line items	COEP, COEP*

Sap Crm Quick Reference Guide

Camilla Rothe

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.

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