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Narayanan Veeriah



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Configuring SAP Financial Accounting - Vol. II Narayanan Veeriah, 2020-07-13 This book on Configuring SAP Financial Accounting in SAP S/4HANA Finance 1909 has been published in two volumes Volume I and Volume II The Vol II this book covers Configuring SAP Financial Accounting Vol I Case Study Project Dolphin Project Starfish Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting In Vol I of the title we have covered SAP HANA SAP S/4HANA SAP S/4HANA Finance Case Study Project Dolphin Project Oyster Enterprise Structure FI Global Settings I Fields Ledgers Fiscal Year Posting Period Parallel Accounting Integration of SAP CO with SAP FI and Company Code Global Parameters FI Global Settings II Documents Inflation Accounting and Correspondence FI Global Settings III Taxes including Extended Withholding Tax General Ledger Accounting To give you an idea of what has been covered in Configuring SAP Financial Accounting Vol I we have captured the details in this book in a Chapter wise summary of that coverage with configuration highlights that has been discussed in each of those Chapters from 1 to 9 The book covers Accounts Receivable FI A/R and Accounts Payable FI A/P in detail It covers customer and vendor accounts business transactions associated with both FI A/R and FI A/P and the information system In business transactions you will see topics like incoming invoices release for payment payments outgoing incoming manual and automatic dunning open item clearing down payment processing adjustment posting interest calculation and closing operations In Contracts Accounts Receivable and Payable SAP FICA with a separate case study Project Starfish we discuss the functionality and the configuration required for setting up of SAP FICA for a business In Bank Accounting FI BL you will learn about bank master data bank directory house bank business partner s bank bank distribution etc bank chains payment transactions including manual electronic bank statement lockbox processing cash journal and online payments The book covers Asset Accounting FI AA in great detail It covers the organizational structure structuring fixed assets in FI AA including special forms of assets asset classes etc integration of FI AA with other SAP components including SAP FI G/L general special valuation depreciation master data transactions like acquisitions retirements transfers capitalization of assets under construction etc FI AA information system asset data transfer preparations for going live and overview for experts As with my other books on SAP this book also follows a case study approach to make your learning easy Efforts have been taken throughout the book to guide you step by step in understanding how to configure your SAP system 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 a topic or a configuration setting or a concept better 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 activities In all you can use this book as a desktop reference for

configuring SAP FI As the Chapters have been progressively elaborated you will certainly find this as informative and easy to comprehend **SAP S/4HANA FINANCIAL ACCOUNTING CONFIGURATION** ANDREW. OKUNGBOWA,2023

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 Sd-Le - Configurations and Transactions Yogi Kalra, 2018-03-26 This manual written with the objective of providing detailed training to both consultants and users goes deep into the subject from initial configurations to covering the entire Order to Cash and logistics cycle The integration points of SD LE with Purchasing Inventory and Accounting are explained in detail and the chapters marked clearly if it is a Configuration C or Transaction U or both Since most of the book has been written in standard SAP once a company code is set up along with some basic configurations defined in the first few pages a SAP user if so desires can stay only with the areas marked U by passing the C since not everything in standard SAP depends on configurations Consultants or to be consultants of course need to understand both sides of SAP The effects of changes done in configuration are immediately followed by their effect on the transactions thereby making the learning relational in real time for better understanding From the user s perspective not much from the subject has been left out in writing this manual and every effort has been taken to keep it relevant to the execution of order processing and logistics functions of day to day working on SAP in an orderly flow This manual is really a result of many years of training both consultants and business users The author appreciates your comments and suggestions on improving this book If I can be of any assistance in helping you understand the subject better or obtaining access to the system on which it was written for easier understanding please feel free to drop in a mail to shefariaentinc gmail com

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

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master data including chart of accounts account groups sample accounts etc You will learn how to create process G L accounts besides understanding the configuration towards business transactions like document splitting cross company code transactions open item clearing balance interest calculation closing operations and preparing for going live As with my other books on SAP this book also follows a case study approach to make your learning easy Efforts have been taken throughout the book to guide you step by step in understanding how to configure your SAP system 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 a topic or a configuration setting or a concept better 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 activities In all you can use this book as a desktop reference for configuring SAP FI As the Chapters have been progressively elaborated you will certainly find this as informative and easy to comprehend 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 YOU can work with Standard Reports CHAPTERS IX X XI Experience authority in using Standard Reports Topics Covered Chapter I Navigation in SAP Part I Chapter II Concepts Chapter III Data Entry Chapter IV Standard Reports in FICO Chapter 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

Decoding **Sap Isu Fica Configuration Manual**: Revealing the Captivating Potential of Verbal Expression

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