

# Sap Fi Gl Configuration Documentation

Setup Company Code in 15 minutes (SAP FI-GL configuration) How To Create GL Account In SAP | FS00 T Code In SAP New GL in SAP FICO | New General Configuration in SAP FICO | New GL Concept in SAP FICO SAP FICO S4 HANA GENERAL LEDGER CONFIGURATIONS WITH TO-BE DOCUMENT, CONTACT +91 7993953109 How to do GL Posting in SAP FICO | SAP FICO General Ledger Posting | SAP FI GL Configuration 63 Document Type and Segment New GL SAP FICO GL Config Part 1 SAP FICO (Finance \u0026 Controlling) Full Course | ZaranTech 61 Ledger Overview New GL Document Splitting in SAP S4HANA FICO - Real time Scenarios New Asset Accounting Configuration | Asset Accounting in SAP S4 HANA SAP Financial Accounting How to Configure Chart of Accounts, Account Group, GL Accounts Postings - Live Demo 60 Introduction to New GL SAP FICO ENGLISH S4HANA: Asset Accounting Configuration - 05 SAP FICO ENGLISH S4HANA: Bank Reconciliation Statement (BRS) - 01 SAP S4HANA 1909 Ledger Configuration (end-to-end) | AC SAP Consulting How to find Accounting Document in SAP? SAP GL Master Data GL Configuration Steps #10 Define Document Types For entry view in SAP SAP FICO||GL Complete Configuration SAP S4 HANA Finance Part 1 SAP FICO Tutorial for Beginners Part 2, GL Configuration SAP FICO COMPLETE GENERAL LEDGER CONFIGURATIONS IN S4 HANA, SAP FICO S4 HANA TRAINING. General Ledger # GL Creation # Document Posting # SAP FICO # S4 HANA SAPFICO -GL Creation and Document Posting in SAP GL Configuration Steps # 34 Activate Document Splitting \"SAP FICO, General Ledger Accounting (FI-GL)\", Most Asked Interview Q\u0026A of GL in SAP FICO Interviews SAP S/4HANA Finance

Transportation Management with SAP TM 9

Beyond Business Process Reengineering

SAP S/4HANA Finance

Practical Guide to SAP FI-RA — Revenue Accounting and Reporting

Financial Accounting : ERP ECC6, R/3 4.70

Configuring Financial Accounting in SAP ERP

SAP® ERP Financials and FICO Handbook

First Steps in SAP FI Configuration

Functionality and Configuration

Financial Accounting in SAP ERP

Business Processes and Configuration

Expert tips to Unleash the Full Potential of SAP Controlling

Configuring SAP General Ledger Accounting

SAP FI

SAP ERP Financial Accounting and Controlling

*Sap Fi Gl Configuration Documentation* OMB No. 5208543673281 edited by

## LEON COLEMAN

*SAP S/4HANA Finance* John Wiley & Sons Incorporated

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

*Transportation Management with SAP TM 9* Springer Science & Business Media

Dive into SAP Product Cost Planning (CO-PC-PCP) and explore in depth how costs are assigned to materials. Walk through SAP S/4HANA configuration tasks and how these decisions impact unit costing and cost estimates with quantity structure. Determine how to manually specify unit cost estimates during the early stages of product development. Find out how to use SAP Easy

Cost Panning to estimate costs for a new product, before the material is created. Review cost component views and configuration to understand how this can be used to enrich the information displayed in cost estimates. Understand how material and manufacturing overhead costs are assigned to materials. Learn more about single and multilevel cost estimates, both with and without quantity structure. Evaluate your SAP CO options for defining product costs using cost estimates with quantity structure. Based on an example company, learn more about methods for generating raw material cost estimates. Obtain tips for updating the material master. - Delve into configuration of costing variants and valuation variants - Examples of how configuration choices affect costs - Master data required for generating the cost estimates - Types of costing supported in SAP Product Cost Planning

### *Beyond Business Process Reengineering* SAP PRESS

This book delves into the fundamentals of SAP BW based on SAP HANA Advanced Data Store Objects (aDSOs). Explore the various aDSO types and templates available and learn how to quickly create aDSOs specific to your business needs. Create, manage, and use aDSOs tables enhanced reporting capabilities. Dive into new objects in SAP BW on SAP HANA including open ODS views, composite providers, and advanced DSOs. Explore data modeling with SAP HANA Studio, using composite providers, advanced DSOs, open ODS views, and InfoObjects. Walk through detailed example of how to use templates, embed aDSOs in queries, and create your first query using field-based modeling. Get detailed information and guidelines on how to create a data acquisition layer, corporate memory, and data warehouse layer for delta

calculation and datamart. By using practical examples, tips, and screenshots, this book explores: - Fundamentals of Advanced Data Store Objects - Modeling with SAP HANA Studio - How to create an SAP HANA-optimized InfoProvider - Examples and screenshots based on real-world scenarios

Espresso Tutorials GmbH

Preparing consolidated financial statements for an enterprise with a parent and one or more subsidiaries requires a detailed review of underlying transactions in order to properly reflect results and financial position. For large, integrated, and multinational organizations, likely with millions of transactions, it is imperative that the financial accounting software facilitate this process. This expertly written guide focuses on leveraging SAP S/4HANA Finance for group reporting. Explore key functionality and how the universal journal has led to the evolution of the group reporting solution. Using a detailed case study, the author discusses configuration and master data and walks the reader through the period-end process for consolidation and explores reports using financial transactions that have already been entered into SAP S/4HANA Finance for group reporting. Explore reports delivered with SAP S/4HANA Finance for group reporting. This book is targeted at both finance professionals and the functional consultants who perform the configuration and execution of processes for preparing consolidated financial statements. By using practical examples, tips, and screenshots, this book covers: - SAP S/4HANA Finance for group reporting and the universal journal - Configuration and master data - Period-end process for consolidation - Reporting and analysis

SAP S/4HANA Finance Independently Published

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.

*Practical Guide to SAP FI-RA — Revenue Accounting and Reporting* Jones & Bartlett Publishers

Over the last few years, financial statement scandals, cases of fraud and corruption, data protection violations, and other legal violations have led to numerous liability cases, damages claims, and losses of reputation. As a reaction to these developments, several regulations have been issued: Corporate Governance, the Sarbanes-Oxley Act, IFRS, Basel II and III, Solvency II and BilMoG, to name just a few. In this book, compliance is understood as the process, mapped not only in an internal control system, that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives (in particular, efficiency and profitability). The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems. Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond, because a basic understanding of the processes involved in IT-supported compliance management processes are not delivered along with the software. Starting with the requirements for compliance (Part I), he not only answers compliance-relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions (Part II), but also shows how to automate the compliance management process based on SAP GRC (Part III). He thus addresses the current need for solutions for implementing an integrated GRC system in an organization, especially focusing on the continuous control monitoring topics. Maxim Chuprunov mainly targets compliance experts, auditors, SAP project managers and consultants responsible for GRC products as readers for his book. They will find indispensable information for their daily work from the first to the last page. In addition, MBA, management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment, on GRC in general and its implementation in particular.

*Financial Accounting : ERP ECC6, R/3 4.70* Espresso Tutorials GmbH

It's clear that FICO is one of the most important areas in SAP--and finding answers can be difficult. This guide is helpful in assessing FICO skills and evaluating candidates for a job.

*Configuring Financial Accounting in SAP ERP* Espresso Tutorials

GmbH

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** SAP Press

This guide dives into the basic SAP S/4HANA configuration settings for FSCM Credit Management. Beginners seeking to better understand the features, as well as consultants looking for information on how to configure the system, will find the information they need. Each chapter contains specific knowledge for both business users and technical support staff. What exactly is a Business Partner and why do you need one? Explore the Business Partner master record and its relationship to the older master data model. Review settings required in the SAP customizing menu (IMG) for organizational structure and master data, as well as credit limit checking. Walk through the documented credit decision process in SAP. Review integration points with Accounts Receivable (FI-AR) and Sales and Distribution (SD) in depth. Learn more about additional functionality available including credit limit requests and credit exposure updates. - Basic configuration settings - Integration points with FI-AR and SD - Organizational structure and master data - Business Partner master record

**First Steps in SAP FI Configuration** Espresso Tutorials GmbH

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.

**Functionality and Configuration** Espresso Tutorials GmbH

This book on 'Configuring SAP General Ledger Accounting' in SAP S/4HANA Finance, covers configuring your SAP system for making use of the important functional areas of SAP General Ledger (G/L) Accounting. 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 comprehend 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 reference. You will come across with appropriate menu paths and Transactions, to help you to navigate the various activities. The coverage includes: Case Study SAP General Ledger Accounting: Overview Features & Functionalities Pre-requisites for Configuring SAP G/L Accounting Master Data Business Transactions Periodic Processing Preparation for Productive Start Information System The book starts with a case study, setting up the tone for further discussions, outlining the various business processes that you will be configuring towards implementing SAP G/L Accounting for your business. You will come across with the case study brief per configuration activity / step, in each Chapter. We discuss the overview of SAP G/L Accounting, before moving on to discuss its important features and functionalities. You will learn about extensibility, ledger concept, document splitting, parallel accounting, segment reporting, fast close and integration of SAP FI with SAP Controlling. We, then, move on to discuss the pre-requisites for configuring SAP G/L Accounting. Here, you will learn about the important FI general settings and also on how to configure the fields, ledgers and currencies. You will learn more about parallel accounting and the FI integration with CO. While on G/L master data, we discuss the G/L account master data, the profit center master data and segment master data. We bring out, in detail, the preparations that you need to make for creating these master data, besides elaborating their creation and processing. You will, then, be taken to learn about the functionality as well as the configuration of G/L business transactions, including document splitting, open item clearing, bank account interest calculation, and adjustment posting / reversal. In periodic processing for G/L, you will learn about the various closing operations like check/count, value, reclassify, allocation and carry forward. We, then, discuss the preparations that you need to make for productive start of SAP G/L Accounting system. You will learn about the preparations, in detail, for new implementation, as well as for migration from an existing non-HANA SAP system. Finally, towards the end, we discuss the G/L information system. You will learn about the various G/L reports that are available for your business, including the drilldown reports and reports created with Report Painter / Report Writer. In all, you can use this book as a desktop-reference or a refresher for configuring SAP G/L Accounting. As the Chapters have been progressively elaborated, you will find the book very informative and easy to read.

**Financial Accounting in SAP ERP** SAP PRESS

All successful organizations need to continuously improve operational efficiency and achieve better financial results. Using this book you'll learn how to maximize your SAP ERP Controlling implementation by leveraging value-added activities and a process-driven approach. You'll find detailed, expert instruction on what needs to be done after an SAP ERP Controlling implementation is complete — when the real work begins! Learn how to minimize the time spent on burdensome reconciliation activities so you can focus on the strategic aspects. Discover how to meet a variety of challenges, including enterprise structure definition, managing integrated processes and applications, complex reporting requirements, and more. Using real-world examples and best practices, you'll also find out how to analyze and deploy the most appropriate tools and methodologies to best suit the needs of your organization. The business-process

perspective and real-world focus make this a practical, invaluable resource for finance professionals, implementation teams, consultants, and anyone who needs to get the very most out of SAP ERP Financials.

*Business Processes and Configuration* John Wiley & Sons

"Finance professionals, it's time to simplify your day-to-day. This book walks through your financial accounting tasks, whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S/4HANA system. For each of your core FI business processes—general ledger accounting, accounts payable, accounts receivable, and fixed asset accounting—learn how to complete key tasks, click by click. Complete your FI operations smoothly and efficiently!"--

### **EXPERT TIPS TO UNLEASH THE FULL POTENTIAL OF SAP CONTROLLING**

Espresso Tutorials GmbH

Take an in-depth look at how basic financial accounting processes work in SAP S/4HANA in this practical guide. Learn about the SAP Fiori launchpad and how to find your way around the many apps available for finance with the help of screenshots and examples. Understand the finance organizational structure and master data and discover some of the SAP Best Practices for finance such as accounts payable and receivable, credit management, asset accounting, cash and bank management, and closings. Explore different ways to enter and upload G/L journal entries and what is meant by the Universal Journal. Run through the bank postings and different options for the bank statements. Go deeper into the structure of asset accounting, including the chart of depreciation, depreciation areas, asset classes, and depreciation methods. Learn about multidimensional reporting, KPIs, and the various analytical apps supplied with SAP S/4HANA.

- Financial accounting processes in SAP S/4HANA - Finance organizational structure, key financial master data - Daily transactions using SAP Fiori apps - SAP Fiori apps for displaying and reporting financial data

**Configuring SAP General Ledger Accounting** Espresso Tutorials GmbH

Explore SAP Fixed Asset Accounting module functionality in SAP S/4HANA. Review the complete lifecycle of an asset — from acquisition and construction to retirement. Identify the differences between “classic” Asset Accounting and the new SAP S/4HANA Asset Accounting. Review organizational setup requirements and learn how to classify assets according to fiscal and company requirements. Clarify how asset-related transactions are posted in the general ledger. Delve into asset master data, including the organizational structure, integration with the general ledger, and the creation and maintenance of asset master data. Identify how to disinvest assets and adjust their values. Find out what options are available for asset depreciation. Learn how to calculate depreciation, how to post in the ledgers according to accounting principles, and how G/L accounts are determined for the postings. Dive into asset reporting functionality, including key tools, as well as depreciation simulation to predict future depreciation costs. Look at migration requirements and considerations. By using practical examples, tips, and SAP Fiori screenshots, this book: - Describes SAP Fixed Asset Accounting functionality in SAP S/4HANA with SAP Fiori examples - Explores the complete lifecycle of an asset in SAP - Identifies differences between classic Fixed Asset Accounting and the new SAP S/4HANA Fixed Asset Accounting - Examines how Fixed Asset Accounting is integrated with other SAP modules

*SAP FI* Tata McGraw-Hill Education

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: I 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 Financial Accounting and Controlling** Jones & Bartlett Learning

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.

**First Steps in SAP Financial Accounting (FI)** Espresso Tutorials GmbH

A guide to achieve a highest level of SAP S/4 HANA, Central Finance and Group Reporting KEY FEATURES ● In-depth demonstration of SAP S/4HANA 2020, 1909, and 2021 fundamentals. ● Includes graphical illustrations for Migration Cockpit commands and methods. ● Hands-on practice on Fiori, BPC, SAP S/4 HANA Central Finance and Group reporting. DESCRIPTION This book will guide you through the process about what you need to know and help you perform at your highest level to achieve SAP S/4 HANA and some of the best practices available today. This book can assist you in acing employment interviews. This book provides an in-depth practical illustration of SAP S/4HANA 2020, 1909, and 2021 fundamentals with several examples. It contains graphical demonstrations and visual descriptions of the commands and methods available in the SAP S/4 HANA Migration Cockpit. It includes thorough hands-on practice showcasing Fiori, BPC, SAP S/4 HANA Central Finance, and Group reporting subjects using SAP S/4HANA standards. Many applications and industry-wide projects are included in the book. After reading this book, you will be able to reliably perform Basis, Security, SD, MM, PP, FICO, and HCM operations, as well as define complicated tasks in SAP S/4 HANA from the very first day. WHAT YOU WILL LEARN ● Perform Basis, Security, SD, MM, PP, FICO, and HCM processes in SAP S/4 HANA. ● Forecast and monitor progress throughout the SAP S/4HANA deployment process. ● Administration, implementation, and authorisation of SAP S/4 HANA systems from start to finish. ● Enterprise-wide backup, restore, and monitoring of SAP HANA databases. ● Leverage Fiori apps to carry out SAP S/4 HANA tasks. WHO THIS BOOK IS FOR This book is meant for S/4 HANA consultants and project managers as well as those working in other fields related to SAP S/4 HANA. If you read this book, you will be well-versed in

every step of the SAP S/4HANA project development lifecycle.  
 TABLE OF CONTENTS 1. SAP S/4 HANA 2020, 2021, 1909  
 Interview questions. 2. Lessons learnt and pragmatic approach -  
 SAP S/4 HANA Interview questions. 3. SAP S/4 HANA Data  
 Migration Interview questions. 4. Interview questions and answers  
 on BPC, SAP S/4 HANA Central Finance and Group reporting.

### **PRACTICAL GUIDE TO ADVANCED DSOs IN SAP**

BPB Publications

Configure the FI and CO Modules to Meet All Your Business  
 Requirements Configuring SAP R/3 FI/CO is the only book of its  
 kind: a detailed, practical guide to configuring R/3's two most  
 popular modules. Written by the experts responsible for R/3  
 configuration in a Fortune 200 company, it provides detailed  
 instructions and examples for all the Financial and Controlling  
 submodules—information that will help you make good on your  
 company's sizable investment. Coverage includes: FI Enterprise  
 Structure General Ledger Substitutions and Validations Automatic  
 account assignments Accounts Payable Accounts Receivable  
 Credit Management Lockbox CO Enterprise Structure Cost  
 Element Accounting Cost Center Accounting Internal Orders CO  
 settlement Profitability Analysis (CO-PA) Profit Center Accounting  
 Investment Management Visit this book's companion Web site at

[www.virtuosollc.com](http://www.virtuosollc.com) for additional coverage of FI/CO  
 configuration techniques.

### **Financial Accounting with SAP S/4HANA** Ahmad Rizki

This book, SAP FICO Black Book, brings to you a simple to the  
 point non-technical jargon free discussion on SAP FICO along with  
 comprehensive real life examples based on authors real life  
 implementations. One of the first FICO books which cover  
 business cycles rather than plain technical configuration.  
 Targeting intermediate and advanced-level readers, this book  
 discusses Implementation Tools; Enterprise Structure; New GL  
 Configuration; Online Document Splitting; AR; AP; AA; Bank  
 accounting; Integration of FI with Other Modules; Business  
 Processes; Controlling; Cost Center Accounting; Product Costing;  
 Material Ledger Configuration and Profit Center Accounting. The  
 author has spent the last 10 years of his career acquiring this  
 knowledge through the trial and error method. It covers the end  
 user as well as technical configuration perspective. It can serve  
 as a starting point for the people who want to comprehend how  
 the financial and managerial accounting functions in an ERP. Most  
 of the FICO text deals with technical configuration and throws  
 little light on its functional implementation. This book is author s  
 humble attempt to bridge the gap by providing real life scenarios  
 along with technical details.

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