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SAP FI Configuration Transaction Codes | T CODES in SAP FICO

SAP FICO Transaction Codes

Description	T Code
Transaction code – Define Company	OX15
Transaction code – Define Company Code	OX02
Transaction code – Assign Company Code to Company	OX16
Transaction code – Define Business Area	OX03
Transaction code – Define Credit Control Area	OB45
Transaction code – Define Fiscal year	OB29
Transaction code – Assign Company Code to Fiscal Year variant	OB37
Transaction code – Define variants for opening Posting period	OBBO
Transaction code – Define Variant for open and close posting periods	OB52
Transaction code – Assign Variants to Company code	OBBP
Transaction code – Define Field status variants	OBC4
Transaction code – Assign Company code to Field Status Variants	OBC5
Transaction code – Define Posting Keys	OB41
Transaction codes – Define Document types	OBA7
Transaction code – Define Document Number Range	FBN1
Transaction code – Define Tolerance group for Users	OBA4
Transaction code – Define Chart of Accounts	OB13
Transaction code – Assign Company Code to Chart of Accounts	OB62
Transaction code – Define Account Groups	OB04
Transaction code – Define Retained Earnings Account	OB53
Transaction codes – Creation of GL Master Records	F500

Tcodes For Sap Fi Configuration

Arshad Khan

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

Tcodes For Sap Fi Configuration:

SAP Transaction Codes Arshad Khan, 2016-03-22 No detailed description available for SAP Transaction Codes

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 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 *MySAP FI Fieldbook* Thomas Spitters, 2005-04 Every day organizations around the world use SAP System Applications and Products in Data Processing client server systems The basic enterprise resource planning software package offered by SAP consists of various modules that are specifically designed to direct a variety of important business functions Financials FI Sales and Distribution SD Materials Management MM Controlling CO Asset Management AM Production Planning PP and Human Resources HR mySAP FI Fieldbook offers information technology professionals an in depth look at the Financial FI module of this high powered software Author Thomas H Spitters discusses a number of topics that will keep any company s SAP system running optimally including strategies to guarantee High availability High performance Data security mySAP FI Fieldbook is ideal for the new project team member financial manager or controller or any staff member in need of some immediate orientation with SAP s FI module Discover everything you need to know about the powerful mySAP FI accounting function within this wide reaching computing environment **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 Fi/Co Step by Step Configuration with Video Tutorial Torrance Husan Shabazz Sr,2016-07-19 SAP Financial Accounting FI SAP FI module as the term suggests deals in managing financial transactions within enterprises This financial accounting module helps employees to manage data involved in any financial and business transactions in a unified system SAP Finance and Controlling FICO is one of the most widely used SAP modules SAP FICO module includes SAP FI configuration SAP CO configuration SAP FI user and SAP CO user Anyone looking forward to begin their career as an SAP FICO consultant needs to build a strong base covering all these aspects of SAP FI module and SAP CO module This book will give you the step by step configuration process for the FI module with a brief overview of the CO module Also included is the book is a host of screen shots and options to download video tutorials to assist with the configuration process As the author I would like to thank you for the purchase of my book and hope you find this material helpful in your pursuit of becoming a SAP Software Engineer

First Steps in SAP® FI Configuration Ann Cacciottoli,2016 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 l 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 FICO Transaction Codes Wajidullah Khan,2018-05-22 This document contains SAP FICO Transaction codes

Sap Fi V. Narayanan,2017-11-30 This bestselling author demystifies the latest version of SAP Financial Accounting FI through an innovative and easy to understand Q A format using 440 questions and over 180 illustrations and screenshots The book explains the important concepts terms used in FI provides you with several consulting configuration and usage tips on a variety of application components within FI Separate chapters on SAP FI Tables and SAP FI Transaction Codes will help you navigate this complex software This book will be an invaluable guide to everyone in the SAP community beginners end users programmers and trainers Features Features an easy to understand Q A format with configuration consulting usage tips Includes screen shots from the latest version of SAP ERP separate chapters on SAP FI Transaction Codes and SAP FI

Tables Uses over 450 questions 200 screen shots and illustrations 430 FI transactions and 195 SAP FI tables to help master this complex software Includes companion files with FI templates short cuts and figures including 4 color from the book

SAP Transaction Codes Venki Krishnamoorthy, Martin Murray, Norman Reynolds, 2011-09-25 End your odyssey through the SAP menu tree once and for all with this reference book Covering more than 3000 transactions this book helps you navigate through all major modules of SAP ERP 6 0 with ease Find codes by application transaction title or task to perform and benefit from comprehensive descriptions of when and how to use a transaction 1 All Major Modules Covered Find information on functional transactions in FI CO IM MM WM PP SD Plant Maintenance Quality Management Project System HR and the Basis system 2 Comprehensive Descriptions For each transaction find the code the title short text a description of the transaction s functionality and the required input 3 Additional Information Benefit from SAP Notes alternative transactions or integration points with other modules 4 Easily Find What You Need Browse the chapters on each module alphabetically or search the 200 page index by transaction code transaction title or task to perform Example LT04 Create Transfer Order from Transfer Requirement This transaction is used to create a transfer order from a transfer requirement The initial screen requires the user to enter a warehouse number and the transfer requirement number The following screen shows the material from the transfer requirement and the amount to be moved The user can change the destination bin or allow the system to determine it The transfer order can be created from this screen Topics covered include Financials Controlling Materials Warehouse and Inventory Management Production Planning Sales Distribution Plant Maintenance Quality Management Project System Human Resources Basis System *SAP R/3 Transaction Codes* Terry

Sanchez-Clark, *SAP COOKBOOK*, 2007 In addition to acting as a handy reference this guide will help readers set themselves apart from other SAP professionals knowing the right TCODE is often the difference between a midrange and senior SAP resource This book contains comprehensive transaction code listings for HR MM SD FICO and new Netweaver components as well Computer Books Database Management *Configuring SAP Financial Accounting - Vol. I* Narayanan

Veeriah, 2020-06-30 This book on Configuring SAP Financial Accounting in SAP S 4HANA Finance has been published in two volumes Volume I and Volume II The Volume I this book covers Case Study 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 G L Accounting The Volume II covers Case Study Accounts Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting Here in Volume I you will learn about the context and relevance of SAP HANA SAP S 4HANA and SAP S 4HANA Finance before actually learning the configuration of SAP Financial Accounting This book follows a case study approach with a story board technique that provides you with the required business background for a given configuration activity Towards configuring SAP FI you will start your learning with

SAP enterprise structure focussing on SAP FI CO organizational units their definition and assignment Then you will learn about FI global settings in great detail spread over three Chapters You will learn about fields ledgers field status variants fiscal year and posting periods You will also learn parallel accounting integration of SAP Controlling with SAP FI and configuring company code global parameters Later you will learn about documents document structure document types posting keys screen variants document change rules bar code entry tolerance groups summarization default values business transaction types recurring entries document parking and document archiving besides inflation accounting and correspondence Finally in FI global settings you will learn taxes the tax on sales and purchases the settings required for calculation posting and interfacing your SAP system with external tax application Vertex You will also learn about withholding tax including extended withholding tax the configuration settings and how to manage withholding tax changeover You will also learn SAP G L Accounting in great detail covering the preparations required for creating the 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 S/4HANA Delta for CO Configuration Ashish Sampat, 2020-08-20 This book focuses on customizing and design changes for Controlling in SAP S 4HANA Understand the changes to the functionality in SAP S 4HANA Finance and how to configure them for Controlling Compare the features of SAP Controlling in ECC and in SAP S 4HANA Learn about modifications in SAP S 4HANA that are specific to Controlling Obtain detailed guidelines for ledger and currency types in SAP S 4HANA Find out about important design and configuration changes including cost elements now part of G L Account cost of goods sold COGS split in FI production variance split in FI profitability analysis in SAP S 4HANA and Material Ledger in SAP S 4HANA Discover more about embedded analytics and other innovations By using practical examples tips and screenshots this book brings readers up to speed on Key changes to Controlling with SAP S 4HANA Customizing updates in SAP S 4HANA Ledger and currency types in S 4HANA Five important design configuration

changes **Configuring SAP R/3 FI/CO** Quentin Hurst, David Nowak, 2000-05-03 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.virtuosollic.com for additional coverage of FI CO configuration techniques *SAP R/3 Transaction Codes Unofficial Certification and Review Guide* Equity Press, 2012 Whether you are new to SAP or a veteran SAP project manager this book will come in handy First in a series of SAP transaction code books SAP R 3 Transaction Codes is BIG With 330 pages of transaction codes and explanations for FICO HR SD MM and Netweaver This book will come in handy The table of contents and index are also comprehensive making it easy to find what you need and help you save precious time Transaction codes are the key to working in the SAP R 3 and SAP ECC environments however a user friendly and thorough resource can be difficult to locate From helping you to locate a transaction you haven t used in a while to helping you unlock new functionality in SAP R 3 this guide has what you need to work faster In addition to acting as a handy reference this guide will help you set yourself apart from other SAP professionals 0 3 knowing the right TCODE is often the difference between a mid range and senior SAP resource This book contains comprehensive transaction code listings for HR MM SD FICO and new Netweaver components as well Key topics include SAP Netweaver Transaction Codes and FAQ MM Transaction Codes and FAQ FICO Transaction Codes and FAQ SD Transaction Codes and FAQ HR Transaction Codes and FAQ **SAP Most Frequently Used 20 T-Codes** Shubham Garg, Rukmani Gupta, 2020-08-20 Ready reference for easy use Covers FICO MM and SD modules Interactive explanations with SAP screen shots Discussion on each tab of T 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 **SAP MM - Functionality and Technical Configuration** Martin Murray, 2006 **SAP Transaction Codes - Volume One** Stan X Kubiyeveski, 2017-11-13 In this series of books you will find a listing of every SAP transaction code in existence based on SAP ECC6 ehp4 **SAP R/3 FI/CO Menu Paths and Transaction Codes (R/3 Version 4.0b)** Subbarao Jayanati, 1999

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