

SAP – FI Customizing Guide

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SAP Customizing - Table of Contents

SL	SUB	OBJECT	YCODE	EXAMPLE
1		ENTERPRISE STRUCTURE:		
	1	DEFINE COMPANY	0415	SAP
	2	DEFINE COMPANY CODE	0402	SAP
	3	ASSIGN COMPANY CODE TO COMPANY	0416	SAP TO SAP
	4	DEFINE BUSINESS AREA	0401	SAP01 & SAP02
	5	LOCATION OF CHART OF ACCOUNT	0811	SAP
	6	ASSIGN COMPANY CODE TO CHART OF ACCOUNT	0802	SAP TO SAP
2		GENERAL LEDGER:		
	1	DEFINE ACCOUNT GROUP	0804	17 ACCOUNT GROUPS
	2	DEFINE RETAINED EARNING ACCOUNT	0803	R - GL "100100"
	3	MAINTAIN FISCAL YEAR VARIANT	0809	FY - APRIL TO MARCH
	4	ASSIGN COMPANY CODE TO FISCAL YEAR VARIANT	0807	SAP TO FY
	5	DEFINE VARIANTS FOR OPEN POSTING PERIODS	0805	SAPF
	6	ASSIGN POSTING PERIOD VARIANTS TO COMPANY CODE	0808	SAP TO SAPF
	7	OPEN AND CLOSE POSTING PERIOD VARIANT	0812	SAPF ("ASAP")
	8	DEFINE DOCUMENT TYPE	0807	1A-STDWARD
	9	DEFINE FISCAL STATUS VARIANT	0804	SAPF
	10	ASSIGN COMPANY CODE TO FISCAL STATUS VARIANT	0805	SAP TO SAPF
	11	DEFINE TOLERANCE GROUP FOR G/L ACCOUNTS	0806	BLANK
	12	DEFINE TOLERANCE GROUP FOR EMPLOYEES	0804	BLANK
	13	ASSIGN COUNTRY CALCULATOR PROCEDURE		EXAMIN TO EN
	14	MAINTAIN CONTROLLING AREA (CLA)	0400	SAP
	15	MAINTAIN CONTROLLING AREA SETTING (CLA)	0405	SAP
3		DOCUMENT SPLITTING (NOT COMPLETELY CONFIGURED)		
	1	CLASSIFY G/L ACCOUNT FOR DOCUMENT SPLITTING		REVENUE, EXPENSES & BS
	2	DEFINE DOCUMENT SPLITTING CHARACTERISTICS FOR GENERAL LEDGER ACCOUNTS		PROPERTY CENTER
	3	ACTIVATE DOCUMENT SPLITTING		
4		GLOBAL PARAMETERS OF COMPANY CODE		

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Maxim Chuprunov



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SAP S/4HANA Finance Blueprint: An Expert's Guide to Implementation, Configuration, and Optimization 2025 Author 1: MADHUSUDANA KAMBALLI, Author 2: DR. S. SRINIVASAN, PREFACE In the rapidly evolving world of enterprise resource planning SAP S/4HANA Finance stands out as a transformative platform that redefines how organizations manage and optimize their financial processes As traditional financial systems struggle to keep pace with dynamic market demands and increasingly complex regulatory environments S/4HANA Finance offers an in memory real time solution that empowers finance professionals with unprecedented visibility agility and control This book SAP S/4HANA Finance Blueprint An Expert's Guide to Implementation Configuration and Optimization is designed to guide you through every stage of your S/4HANA Finance journey from foundational principles to innovative innovations Who Should Read This Book Whether you are a finance manager SAP consultant solution architect or a project leader this book provides practical insights and proven methodologies to ensure smooth deployment and sustained value realization You will find step by step configuration examples best practices drawn from real world implementations and deep dives into advanced topics that address both technical and business challenges How This Book Is Structured Chapter 1 Foundations of SAP S/4HANA Finance introduces the architectural paradigm of S/4HANA Finance its embedded analytics capabilities and the simplifications it brings compared to legacy ECC systems Chapter 2 System Architecture and Deployment Strategies explores on premises cloud and hybrid approaches guiding you through landscape planning sizing and high availability considerations Chapter 3 Core Financial Components and Data Models demystifies Universal Journal ACDOCA master data design and integration points with S/4HANA modules Chapter 4 General Ledger and Financial Accounting Configuration provides a detailed walkthrough of configuring the new ledger architecture document splitting and parallel valuations Chapter 5 Controlling CO and Profitability Management covers cost element accounting cost centers internal orders COPA and the transition to Margin Analysis Chapter 6 Asset Accounting in S/4HANA explains asset master setup depreciation calculation and integration with the Universal Journal Chapter 7 Accounts Payable and Receivable Optimization addresses vendor and customer workflows automatic payment programs credit management and dispute resolution Chapter 8 Bank Communication and Cash Management dives into electronic bank statement processing liquidity forecasting and the advanced cash management cockpit Chapter 9 Advanced Financial Closing and Group Reporting details period end closing tasks intercompany reconciliation and the consolidation process using Group Reporting Chapter 10 Next Gen Finance in S/4HANA From Cash Management to Governance examines regulatory reporting financial risk management and integration with SAP Financial Compliance Chapter 11 Next Gen Digital Finance Automation Intelligence Integration explores robotic process automation machine learning use cases and API driven integrations Chapter 12 Smart Finance Emerging Technologies and Integrated Insights looks ahead to technologies such as embedded predictive analytics blockchain in finance and the evolving role of the

digital CFO Why This Book Matters Implementing S 4HANA Finance is more than a system upgrade it is a business transformation that realigns finance operations around strategic insights and continuous improvement By combining deep technical guidance with business centric examples this book equips you to reduce cycle times improve data quality and deliver actionable intelligence to stakeholders We hope this guide becomes your trusted companion as you embark on or accelerate your SAP S 4HANA Finance initiative May it help you unlock new levels of financial transparency efficiency and innovation Authors **Practical Guide to SAP S/4HANA Controlling** Nora Voigt,2022-10-06 With SAP Fiori SAP S 4HANA offers a modern user interface and a simplified new technical data model The objectives are faster closing and improved performance for reconciliation activities Using an example manufacturing company this book presents the resulting new features for the area of Controlling In addition to the process related view of the workflows within the company the book takes a practical look at the SAP Fiori apps in Controlling You quickly get an overview of the most important innovations changed Customizing settings and current developments in all subcomponents in SAP S 4HANA Controlling Readers who do not have much experience with HANA yet can first familiarize themselves with the new SAP Fiori interface before turning to the new simplified data structures of S 4HANA in Financials and Controlling as well as the changes to master data and processes You then follow the example company SPEED GmbH through central structures and processes in Product Cost Controlling The author also looks at the integration of processes allocations in SAP Controlling current developments in Profitability Analysis and planning and reporting with SAP S 4HANA New features in Controlling with SAP S 4HANA Overview of the functions of all subcomponents Effects of S 4HANA on your business processes Practical explanations using a continuous example **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 **Sap Certified Technology Associate - Sap Fiori Implementation And Configuration Certification Prep Guide : 350 Questions & Answers** CloudRoar Consulting Services,2025-08-15 Prepare for the SAP Fiori Implementation and Configuration exam with 350 questions and answers covering SAP Fiori architecture UI5 development configuration security troubleshooting and best practices Each question includes practical examples and detailed explanations to ensure exam readiness Ideal for SAP developers and technical consultants SAP Fiori CertifiedTechnologyAssociate Implementation Configuration UI5 Security Troubleshooting BestPractices ExamPreparation

ITCertifications CareerGrowth ProfessionalDevelopment SAPSkills SAPConsultant **Practical Guide to SAP S/4HANA Profit Center Accounting - 2nd Edition** John Pringle,2023-01-16 This updated 2nd edition offers a comprehensive introduction to SAP ERP Profit Center Accounting PCA for both classic general ledger GL and the new GL Review the differences between ECC and SAP S 4HANA and user interface changes with Fiori Get the tools you need to set profitability targets for business planning and then compare actual results against those targets to improve overall profitability Solidify your understanding of the difference between PCA and SAP Controlling Profitability Analysis CO PA views Gain in depth knowledge of the concepts objects and functionality available in PCA in SAP ERP including the relevant master data set up actual data flows planning scenarios and reporting options Clarify the differences between PCA and Margin Analysis and understand when it is best to use each Dive into profit center transfer pricing and obtain detailed configuration and set up steps required for activation Learn more about the new APP Manage Profit Center Group Explore planning options in SAP S 4HANA including ACDOCP universal planning table Take a closer look at on premise reporting options for profit centers in SAP S 4HANA including APPS and CDS views available in the Query browser By using practical examples tips and screenshots the author brings readers up to speed on SAP Profit Center Accounting Fundamentals of SAP Profit Center Accounting PCA Concepts master data actual data flow and planning basics Differences between PCA in classic and new GL Reporting for Profit Center Accounting PCA 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 li 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 **A Practical Guide to Advanced Payment Management with In-House Banking** Mary Loughran,Praveen Gupta,2025-03-07 SAP s advanced payment management module is a key component of the SAP S 4HANA payment landscape This expertly written guide provides SAP consultants users and IT support staff with a detailed overview of

advanced payment management and the functionalities supported Walk through the supported scenarios review key configuration and master data and learn some useful tips and tricks for using the advanced payment management module Dive into the details of advanced payment management including the architecture high level scenarios and product license requirements Take a closer look at master data and configuration including clearing area payment order SLA routing agreement converter and in house banking Look at detailed scenarios supported by advanced payment management and in house banking including Payments In Name Of Forwarding Payments In Name Of With Routing intercompany payments Payments On Behalf Of and centralized incoming payments Learn how advanced payment management integrates with other modules Using both SAP S/4HANA Cloud Private Edition PCE and Public Cloud system screenshots and example scenarios the authors cover Introduction to SAP advanced payment management Advanced payment management and in house banking supported scenarios Configuration and master data setup in both SAP S/4HANA Cloud Private Edition PCE and Public Cloud Accounting entries helpful apps transaction codes authorization objects and security roles

Practical Guide to SAP Cost Center Accounting John Pringle, 2017 SAP S/4HANA Central Finance and Group Reporting Sudipta Malakar, 2022-05-04 Put together a centralised repository for all financial information and alter it as you see fit

KEY FEATURES Expert led approach to implementing S/4 Central Finance in a wide range of companies Solution focused responses on Central Finance Group reporting BPC and Fiori Preparation guide for the certification exam and SAP S/4HANA Interview

DESCRIPTION Your SAP S/4HANA journey has just begun This book details several processes methods and expert strategies for integrating central finance into your IT systems streamlining finance operations data reporting and master data preparation With the help of this book you will learn all you need to know to get the most out of SAP S/4HANA Central Finance SAP Group Reporting BPC Fiori and other cutting edge technologies This book includes numerous examples to demonstrate the essentials of SAP S/4HANA Central Finance SAP Group reporting BPC and Fiori It offers extensive hands on practice utilizing SAP S/4HANA standards to demonstrate Fiori BPC SAP S/4HANA Central Finance and Group reporting The book contains many applications and projects from throughout the industry spectrum Interviewing for a job and passing the SAP Certification exam can be made easier with the help of this book After reading this book you will be able to perform SAP S/4HANA Central Finance and SAP Group reporting operations You can also define complex activities in SAP S/4HANA

WHAT YOU WILL LEARN Conduct the implementation of Central Finance in your IT environment Consolidate your SAP S/4HANA system's finances Carry out currency conversion intercompany elimination financial closure and reporting Perform a BPC Evaluation Carry out SAP S/4HANA Central Finance and Group reporting functions Utilize Fiori applications to perform SAP S/4HANA operations

WHO THIS BOOK IS FOR This book is a must for SAP consultants architects and project managers who wish to become proficient in the SAP S/4HANA project life cycle phases

TABLE OF CONTENTS

- 1 Key success factors for adopting S/4 Central Finance in any organization
- 2 Pragmatic approach BPC Fiori S/4 Central Finance and SAP Group

reporting 3 Interview questions and answers on BPC Central Finance and Group reporting Auditing and GRC Automation in SAP Maxim Chuprunov, 2013-04-09 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

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Table of Contents Sap Fi Configuration Guide Download

1. Understanding the eBook Sap Fi Configuration Guide Download
 - The Rise of Digital Reading Sap Fi Configuration Guide Download
 - Advantages of eBooks Over Traditional Books
2. Identifying Sap Fi Configuration Guide Download
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sap Fi Configuration Guide Download
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sap Fi Configuration Guide Download
 - Personalized Recommendations
 - Sap Fi Configuration Guide Download User Reviews and Ratings

- Sap Fi Configuration Guide Download and Bestseller Lists
- 5. Accessing Sap Fi Configuration Guide Download Free and Paid eBooks
 - Sap Fi Configuration Guide Download Public Domain eBooks
 - Sap Fi Configuration Guide Download eBook Subscription Services
 - Sap Fi Configuration Guide Download Budget-Friendly Options
- 6. Navigating Sap Fi Configuration Guide Download eBook Formats
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- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sap Fi Configuration Guide Download
 - Highlighting and Note-Taking Sap Fi Configuration Guide Download
 - Interactive Elements Sap Fi Configuration Guide Download
- 8. Staying Engaged with Sap Fi Configuration Guide Download
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sap Fi Configuration Guide Download
- 9. Balancing eBooks and Physical Books Sap Fi Configuration Guide Download
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sap Fi Configuration Guide Download
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sap Fi Configuration Guide Download
 - Setting Reading Goals Sap Fi Configuration Guide Download
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sap Fi Configuration Guide Download
 - Fact-Checking eBook Content of Sap Fi Configuration Guide Download
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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