

SAP FICO Configuration Guide

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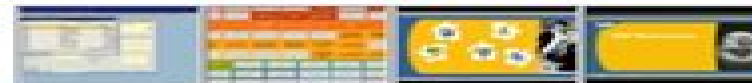
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TUESDAY, JUNE 24, 2013

LSMW step by step?

LSMW is a tool used to transfer data from legacy system to R/3 periodically or once it supports conversion of data and Batch Input,BAPI,UD-OC or Direct Input can be used as the method for transfer of data.Total of 26 processing steps are available in LSMW .In case of data transfer using Batch Input only 14 steps are required.

Execute the transaction LSMW to start transfer of data.Before using the LSMW we should have good knowledge about the business object and the fields that will be transferred.

The main screen of LSMW provides **wizard-like step-by-step tasks**. To complete your data conversion, you need to execute these steps in sequence. Once a step is executed, the cursor is automatically positioned to the next step.

Note that these steps may look different depending upon your Personal menu settings. You could make step numbers visible by 'Numbers on' icon or hidden by 'Numbers off' icon. You can execute a step by double-clicking on the row. Toggle icon 'Doubleclick=Display' or 'Doubleclick=Edit', makes the step in 'display' mode or 'change' mode.

There are 14 steps that are normally used and these are .

- 1) Maintain Object Attributes.
- 2) Maintain Source Structures.
- 3) Maintain Source Fields.
- 4) Maintain Structure Relations.
- 5) Maintain Field Mapping and conversion rules .
- 6) Maintain Fixed Values,translations ,user defined routines.
- 7) Specify Files .

Sap Fico Configuration Guide

Robin Schneider



Sap Fico Configuration Guide:

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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structure profitability analysis CO PA and more **First Steps in SAP Financial Accounting (FI)** Ann Cacciottoli,

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