

Configuration Accounting Maintain : Automatic Posts - Procedures



Group FRSE Materials Management postings (MM)

Procedures

Description	Transaction	Account determ.
Customs clearing	FR3	☒
Customs provisions	FR4	☒
Purchasing freight account	FRZ	☒
External activity	FRL	☒
Incidental costs of external activities	FRS	☒
G G/L Provision	G01	☒
G G/L AP	G02	☒
GTM AR	G04	☒
Offsetting entry for inventory posting	G08	☒
Account-assigned purchase order	KBS	☐
MM Exchange Rate Differences	KDG	☒
Materials management exch.rate diffs	KDM	☒
MM exchange rate rounding differences	KDR	☒
Material ledger firm low.level E/R diff.	KDV	☒
Consignment payables	KDS	☒
Price diff. offset. entry (cost object)	KTR	☒

Supplement For Automatic Postings Sap

Charles F. Balz, Richard H. Stanwood



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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

Financial Accounting in SAP S/4HANA Finance Simplified Narayanan Veeriah, 2024-09-11 DESCRIPTION SAP S/4HANA Finance is a revolutionary financial accounting solution that leverages the latest in memory database technology to deliver unparalleled performance and efficiency Financial Accounting in SAP S/4HANA Finance Simplified Questions Answers is the most updated book in SAP Financial Accounting in an easy to learn format This second edition builds on the first by going in depth into SAP HANA Fiori and SAP S/4HANA Finance It offers expanded coverage with clearer explanations practical examples and step by step guidance You will learn about global settings the document principle and managing accounts receivable payable bank accounting and asset accounting processes making it easier to master these key concepts The content is presented in a Q A format with about 650 questions enhanced with live system screenshots examples and illustrations for better understanding It also includes menu paths and transaction codes for system customization and task execution making it an effective learning resource By the end of this book you will have a solid understanding of financial accounting in SAP S/4HANA Finance You will be equipped with the knowledge and skills to streamline your financial processes improve efficiency and make informed business decisions KEY FEATURES Comprehensive coverage of SAP FI modules and their integration with other SAP components Know SAP G L FI A P FI A R FI AA and Bank Accounting in detail Practical examples and step by step instructions for hands on learning WHAT YOU WILL LEARN This new edition expands on SAP S/4HANA Finance by covering its integration with other SAP modules and cloud based solutions Configure global settings like ledgers fiscal years document types and tax settings to align with your organization's specific requirements Master accounts receivable and payable management bank reconciliation and asset accounting processes Leverage advanced features like in memory computing real time analytics and automation Create reports comply with regulations and manage financial risks WHO THIS BOOK IS FOR This book is for all professionals consultants end users and business leaders involved with SAP to gain expertise in financial accounting for better organizational performance with improved business efficiency financial compliance and effective reporting TABLE OF CONTENTS 1 SAP Basics 2 ABAP Basis and NetWeaver 3 SAP HANA 4 SAP S/4HANA 5 SAP Fiori 6 Project Implementation 7

SAP S 4HANA Finance 8 FI General 9 FI Enterprise Structure 10 FI Global Settings Ledgers 11 FI Global Settings Document 12 FI Global Settings Tax on Sales Purchase 13 FI Global Settings Withholding Tax 14 FI Global Settings Inflation Accounting 15 FI General Ledger 16 FI Accounts Receivable Accounts Payable I 17 FI Accounts Receivable Accounts Payable II 18 FI Bank Accounting 19 FI Asset Accounting SAP - A Complete Supply Chain Manual Yogi Kalra, 2017-09-27 SAP Supply Chain Manual is a composition of how all business activities are performed in SAP relating to Requisition to Pay Order to Cash General ledger Accounting and Periodic reporting **First Steps in SAP Financial Accounting (FI)** Ann Cacciottoli,

Learn SAP FICO in 24 Hours Alex Nordeen, 2020-04-02 Real time financial information helps the organization to take important decisions SAP FICO is a complete financial management ERP solution that integrates the accounting side of business Most SAP consultants find difficult how and what part of the business process they should bring under SAP FICO This e book can actually act as a demo for them where they will learn to integrate the important business module into SAP FICO This e book is intentionally prepared small to keep it simple and straight to the point The book did not miss on any of the SAP FICO topics like Accounts Payable Accounts Receivables Bank Accounting General Ledger Asset Accounting and so on The book has given a practical example and explained them step by step The example teaches you each SAP FICO module in detail including how their transaction code works Not only SAP consultant but any beginners will be benefited with this book Where company demands experienced SAP consultant to handle their finance this book could be a first hand on experience for SAP aspirant This e book has also given a referral to some basic accounting concept and terminologies to help beginners Where online training or courses charges you the hefty amount for teaching you the same and no guaranteed returns This book can help you to reduce that cost This e book is an ultimate guide to learn SAP FICO Table Content Chapter 1 Organizational Structure 1 Create Financial Statement Version 2 How to perform a Journal Entry Posting Chapter 2 General Ledger 1 Fiscal Year Variant 2 Assign Company Code To Fiscal Year Variant 3 Define Posting Period Variant 4 Opening And Closing Posting Periods 5 Define Field Status Variant And Field Status Group 6 Assign Field Status Variant To Company Code 7 Document Type And Number Ranges 8 Post With Reference 9 Hold Document 10 Park Document Chapter 3 Accounts Receivable 1 Create a Customer Master Data 2 Change Customer Documents 3 How to Display Changes in Customer Master 4 How to Block or Delete a Customer 5 Create Customer Account Group 6 One Time Customer 7 How to post a Sales Invoice 8 Document Reversal 9 Sales Returns Credit Memo 10 How to Post Incoming Payment 11 How to post a Foreign Currency Invoice 12 Incoming Partial Payments By Residual Method 13 Incoming Partial Payments By Partial Payment Method 14 How to Reset AR Cleared Items 15 Credit Control for the Customer Chapter 4 Accounts Payable 1 How to Create a Vendor 2 How to Create a Vendor Account Group 3 How to Display Changes in Vendor Master 4 How to Block or Delete a Vendor 5 Create Vendor Master Data 6 One Time Vendor 7 Purchase Invoice Posting 8 Purchases Returns Credit Memo 9 Outgoing Payments 10 Foreign Currency Vendor Invoice 11 How to Post Withholding Tax During Vendor Invoice

Posting 12 How to Post Withholding Tax During Payment Posting 13 Outgoing Partial Payments By Residual Method 14 Outgoing Partial Payments By Partial Payment Method 15 Reset AP Cleared Items 16 Automatic Payment Run 17 How to Map Symbolic Account to G L Account 18 Posting Rounding Differences Chapter 5 Important Stuff 1 Important Reports in SAP FI 2 Month End Closing Foreign Currency Revaluation 3 Dunning 4 How to Maintain Exchange Rates 5 Accounts Receivable and Accounts Payable Correspondences in SAP Chapter 6 Cost Center 1 Create Cost Center 2 Post to a Cost Center 3 All About internal Order 4 Settlement Of Internal Orders To Cost Centers 5 Profit Center 6 Postings To Profit Center 7 Profit Center Standard Hierarchy 8 Assignment of Cost Centers To Profit Center 9 Assignment of Materials To Profit Center

Practical Guide to SAP Payment Runs with SAP S/4HANA David Taskiran, 2025-05-23 SAP's payment run functionality is a crucial tool for businesses and enables seamless automated financial transactions Whether you're an SAP consultant key user or finance professional provide you with a comprehensive payment automation media formats and enhanced data exchange From setting up payment methods to troubleshooting and optimizing payment workflows this book offers step by step instructions real world examples and expert insights to help you master SAP's payment run processes Take a deep dive into innovations in electronic payment Examine payment management functionalities and technological features including PMW and DMEEX Explore electronic processes configuration and payment customization options Take a close look at payment related Fiori apps and identify differences between ECC and S/4HANA Gain an understanding of ISO 20022 compliance Bank Communication Management BCM Advanced Payment Management APM and more in order to stay ahead in an evolving financial landscape Comprehensive guide to SAP Payment Runs in SAP S/4HANA Innovations in electronic payment processing and configuration DMEEX Optimizing payment workflows Latest updates in ISO 20022 SAP's payment architecture

SAP MM INVENTORY MANAGEMENT P.K. AGRAWAL, 2014-07-30 SAP is a powerful software that meets the requirement of business all over the world This well organised book comprising 34 chapters is useful for both beginners and professionals Being a learning guide and a user manual the book will be immensely valuable for all those who are training to be SAP consultant If you are a material production manager a QM professional or a business executive you will find that the book brings a lot of convenience in your work and minimises inventory losses A New Approach to SAP Implementation Structured dialog The dialog between the consultant and the users should be based on the structure of this book The consultant would demonstrate a business transaction e.g goods receipt in its simplest form He would then explain the data items on the screens their meaning and significance He would enquire whether the data item is relevant for the client company The data items that are not relevant can be hidden in the implementation and related configuration marked as not required When the consultant would come to a section explaining IMG node his questions to the user would be designed to collect the information required to configure that node Prototyping As the structured dialog continues the consultant would go on doing the configuration By the end of the dialog the consultant would have built a company specific

prototype Training and trials The prototype would be a rough cut implementation of SAP for the company It would be used for training the users After training the users would try out the system They would perform routine transactions several times using real life data of their company They would try different scenarios and record their observations Refinement After prototype trials the consultant and the users would sit together to discuss what the users required to do but could not do with the prototype The consultant would use this input to refine the prototype and to build new functionality if needed

Configuration manual The documentation of SAP implementation includes a configuration manual This configuration manual should be structured on the lines of this book as explained in Chapter 34 Such a configuration manual will be easy to understand as it groups logically related elements together

User manual This book will serve as a generic user manual Company specific user manual can also be structured on the lines of this book including only company specific guidelines for the users

Other SAP MM Book by the Author SAP MM Purchasing Technical Reference and Learning Guide *Invoice Verification for SAP* Stephen Birchall, Invoice verification in SAP is an often misunderstood subject despite its central role in contributing to a company's fiscal health Adding to the confusion is the fact that it falls between two teams the MM team and the FI team and each assumes that the other is responsible for the design and configuration of Invoice Verification Although the process can be streamlined many organizations get the design and use of invoice verification wrong resulting in vendors not being paid and accounts being placed on stop which prevents further Purchase Orders from being processed until the vendor has been paid The aim of this book is to help readers fully understand the invoice verification process particularly the changes in ERP 6 0 If they get the design right then the process will run smoothly and vendors will be paid on time not too early either User input can be kept to a minimum and much of the process can be automatic There are one or two basic mistakes that are made during the design of the process and the guide highlights these and many other confusing areas and describes in simple terms the options available along with the consequences of getting it wrong SAP ERP Financials User's Guide Heinz Forsthuber,Jörg Siebert,2010 This book focuses on the practical day to day requirements of working with SAP ERP Financials SAP FI It guides you through the various Financial Accounting functions step by step documents account reports special postings automatic procedures accounts receivable accounting accounts payable accounting general ledger accounting closing operations and asset accounting Numerous tips and tricks designed to help maximize your daily work are included throughout For all users of all SAP releases from SAP R 3 4 6 to SAP ERP 6 0 1 Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more 2 Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks features and programs 3 Step by step walkthroughs Master even the most complex functions in SAP FI using step by step walkthroughs enhanced with screenshots and sample scenarios 4 Up to date for SAP ERP 6 0 Understand the new features in SAP FI and SAP Financial Supply Chain Management FSCM 5 Helpful additional resources

Find answers quickly in the appendices which include menu paths a full glossary and a complete index Highlights General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6 0 *SAP R/3 Business Blueprint* Thomas Aidan Curran, Andrew Ladd, 2000 The 1 decision maker's guide to SAP R 3 updated to reflect SAP's latest releases and initiatives Using SAP R 3 as a backdrop the book clearly demonstrates how common business process can be defined and then reengineered for maximum value This edition explains SAP's latest R 3 releases and strategic initiatives in language that's easy to understand and apply The Architecture Framework and Tools section provides up to date detailed implementation help for IT professionals

Invoice Verification and the GR/IR in SAP S/4HANA Oona Flanagan, 2024-06-19 Most organizations receive so many supplier invoices daily that it becomes too difficult to manage without automation to verify that the invoices are correct and can be paid This book gives you an in depth look at how invoice verification works in SAP S4 HANA Explore how different posting types are made and how to monitor and make corrections when there is no exact three way match between the purchasing document the goods or services receipt and the invoice Learn how to review blocked invoices so that suppliers can be paid as well as ensure that the general ledger accurately reflects what has been received invoiced and what should be accrued Explore opportunities for streamlining your invoice verification process Take a closer look at new functionality available with SAP S 4HANA and Fiori as well as how some processes have been simplified Walk through the invoice verification stages using Fiori and other apps By using practical examples tips and screenshots the author brings readers quickly up to speed on invoice verification and the GR IR in SAP S 4HANA Invoice verification process in SAP S 4HANA Tools for GR IR reconciliation Configuration settings that affect the invoice verification process Period end processes and reporting

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 **Computerworld**, 2005-02-28 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld's award winning Web site Computerworld.com twice monthly publication focused conference series and custom research form the hub of the world's

largest global IT media network **Commerce Business Daily** ,1999-05 **The Saturday Evening Post** ,1918

Congressional Record United States. Congress,2004 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873

Computerworld ,2005-01-10 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network

Literature on Information Retrieval and Machine Translation ,1966 Literature on Information Retrieval and Machine Translation Charles F. Balz,Richard H. Stanwood,1966 **The Bulletin** Texas. State Department of Health,1936

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