

# Configure Automatic Postings

- Transaction key BAX
- Association the various valuation classes with specific accounts

**Maintain FI Configuration: Automatic Posting - Accounts**

◀ ▶ □ ▢ 📄 Posting Key 🧑 Procedures Rules

Chart of Accounts  GBI Global

Transaction  Inventory posting

Account assignment

Valuation modif.	Valuation class	Account
0001	3000	200000
0001	3100	200200
0001	7900	200300
0001	7920	200100

# Supplement For Automatic Postings Sap

**Narayanan Veeriah**



## **Supplement For Automatic Postings Sap:**

**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 [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

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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 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

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