

FI- CO End User Training Module

Fixed Price and the Variable Price for the activity type for per unit i.e Hour.

(Prices until should be 000000)

Allocation Cost Element- Provide the Secondary Cost Element which should start from 943***

Allocation Cost Element

The allocation cost element is a secondary cost element, under which the activity type or business process is allocated.

The allocation cost element is the central characteristic used in all CO postings. It is therefore also an important criterion for reporting - for example, many reports are structured according to the posted cost elements.

The allocation cost element must have been created in the cost element master data as a secondary cost element of category 43 "Allocate activities/processes".

If we want to maintain activity price for more than one period then click on  Period Screen (F6) following

[illegible]

Have we now maintained five multiple projects at a time.

Click on save button to save the records.

Creation of Secondary Cost Element (KA06)

Or we can use the following navigation Path



Sap Fi End User Guide

Ashfaque Ahmed



Sap Fi End User Guide:

SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author, SAP expert trainer and accountant Andrew Okungbowa, ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling Configuration and Use Management is in fact the most comprehensive and easy to follow SAP FICO configuration book in the market. It incorporates a hands-on approach with hundreds of screen shots and practical examples that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes, currency conversions or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus: SAP's view of the module's key tasks and procedures including Configuring and using the general ledger and accounts payable and receivable screens; Configuring and completing closing procedures; asset accounting and financial reporting; Configuring global settings and enterprise variables; Accounting for both profit and cost centers; Creating a house bank; Integrating FICO with other SAP modules. Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

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 End-User Computing: Concepts, Methodologies, Tools, and Applications Clarke, Steve, 2008-02-28 Covers the important concepts methodologies technologies applications social issues and emerging trends in this field Provides researchers managers and other professionals with the knowledge and tools they need to properly understand the role of end user computing in the modern organization **Practical Guide to Data Migration with SAP S/4HANA Migration Cockpit** Uche Nnene, 2020-04-03 If you work in a company that uses SAP or other non SAP ERP systems and are looking at migrating to the latest digital core from SAP whether the cloud or on premise edition then this book is for you Explore your options for transitioning to SAP S 4HANA Walk in detail through the phases of a data migration project using SAP Activate methodology Identify SAP rapid data migration best practices for SAP S 4HANA with SAP Data Services Learn about methods for migrating data to a new SAP implementation scenario as well as the SAP Data Services architecture that deals with the process of extraction transformation and load ETL of data Examine the steps required to execute the migration within the ETL stages and how SAP Data Services can be extended to meet additional migration needs Take a deep dive into SAP S 4HANA migration cockpit and SAP S 4HANA migration object modeler Walk through the steps required for migrating data from source systems to SAP S 4HANA on premise or cloud edition using the preconfigured data migration objects delivered by SAP Delve into the process of creating a migration project and generating the upload template as well as the steps for uploading and validating the data including error handling Review the various migration options and tools available for migrating your legacy data to SAP S 4HANA on premise or cloud edition Data migration scenarios and tools for moving data to S 4HANA Plan an S 4HANA data migration using SAP Activate methodology Step by step guide for using S 4HANA migration cockpit and S 4HANA migration object modeler Evaluate S 4HANA migration tools **Advanced Topics in End User Computing, Volume 4** Mahmood, Mo Adam, 2005-03-31 Advance Topics in End User Computing features the latest research findings dealing with end user computing concepts issues and trends It provides a forum to both academics and information technology practitioners to advance the practice and understanding of end user computing in organizations Empirical and theoretical research concerned with all aspects of end user computing including development utilization and management are included Practical Guide to SAP Cost Center Accounting John Pringle, 2017 **The Essential SAP Career Guide - Hitting the Ground Running** , SAP is the world s leading enterprise applications provider with software solutions for companies of all sizes and industries Nearly 80% of Fortune 500 companies rely on SAP to run their inventory management financials human resources purchasing and sales business processes There are numerous job opportunities for all experience levels and the right approach can fast track your career This book is written for students and

professionals aspiring to start a career with SAP as a consultant or users This second edition includes interviews with leading SAP professionals with diverse career paths This book covers key SAP career topics including Fundamentals of an SAP job search Interviews with leading SAP professionals in diverse career paths Tips for choosing the right SAP module for you Important SAP skills tools **MySap Fi Fieldbook** Thomas Spitters,2005-04-27 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 SAP Fico Barkat ALI,2017-03-10 This a Practical how to do book which guides you to become expert in End User Implementation and Post Implementation Audit of SAP R 3 of FICO The Functional Module of SAP R 3 FICO is the Backbone of all the other Modules The FI and CO modules helps amplify functionality and features through application of customizing the system to meet accounting financial planning and reporting needs in an organization This book takes you through step by step guide on Implementation of SAP FICO module with Precise conceptual explanation and Guided Screenshots Once the steps in implementation is finished it is necessary to ensure that all the activities are performed in accordance As such the book provides in guided steps by step approach to verify the same which we call it as SAP FICO Audit Process The post implementation or SAP FICO Audit Comprises of a widespread listing of important business process perils along with commonly acknowledged information technology objectives and recommended regulators to meet the objectives Finally a set of step by step functions performed by End User exercise are provided for practice The Book is Unique in the sense that it deals with all three types of training needed for a SAP FICO Professional Without having a clear idea of Settings in FICO other Modules Learning is ineffective The book provides Implementation guidance through Explanation of why each task is performed and the key tables in SAP associated with each step What you will learn 1 The Book Initially takes you through Logistics Management which is the base of all Business Process and since almost everything comes under Logistics 2 Further It Gives You Clear Understanding of ERP and ALL the SAP functionalities available in simple layman s Language 3 Provides you with a virtual firm s SAP R 3 FICO Step by Step Full Implementation Guide 4 Most of the Materials do not help you in implementation in a sequential method This book carries you with a sequential step such as in a particular order 5 The Book

also helps you to practice exercise at end of almost every sessions⁶ Most of the tutorials that exist in online do not explain the concepts⁷ It guides you with End User Training in FICO POST IMPLEMENTATION SAMPLE Control Objective Company codes employed in the system should be set to productive Control Description In case of post go live actions there are some configurations that must be turned on to replicate that the SAP system is active for use and to protect the data that has been transferred to the production system In a normal SAP recommends the functioning company codes should be marked as productive as soon as the implementation happens This configuration specifies and endorses the active status of the company code and by default would limit the unsanctioned changes comprising data deletion in the production server Risk Here the risk is mistaken deletion of master transactional data which will unfavorably influence the system reliability Test Steps Here we check the global company code configuration to confirm if the appropriate company codes are marked as Productive For This Follow Step 15.1.1 We can see that Company code B100 is not Productive as such to make it productive follow the steps in 15.1.2

Mastering SAP FICO Interviews: 500+ Real Questions with Expert Answers Alapati Manikanta, 2025-08-01 This book is designed to be a comprehensive companion for SAP job seekers offering over 500 real interview questions across key SAP modules such as FI CO MM SD ABAP and S/4HANA The preface introduces the book's mission to bridge the gap between theoretical knowledge and real world interview expectations Whether you're a fresher or an experienced consultant the book offers tailored insights to help you succeed The author likely shares their professional background and experience with SAP projects and recruitment processes explaining how the questions were curated from real interviews across industries The content is organized by module and difficulty level with answers crafted to reflect what hiring managers actually look for clarity technical accuracy and business understanding Readers are encouraged to go beyond memorization by understanding concepts practicing scenario based questions and simulating mock interviews The preface probably also includes preparation strategies and tips for building confidence especially in high pressure interview settings Lastly the author may thank colleagues mentors and professionals who contributed insights or reviewed the content Overall the preface sets the tone for a practical hands on guide aimed at helping SAP professionals stand out in competitive

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

Computerworld ,1999-01-25 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

The IFPUG Guide to IT and Software Measurement IFPUG,2012-04-25 The widespread deployment of millions of current and emerging software applications has placed software economic studies among the most critical of any form of business analysis Unfortunately a lack of an integrated suite of metrics makes software economic analysis extremely difficult The International Function Point Users Group IFPUG a nonprofit and member governed organization has become the recognized leader in promoting the effective management of application software development and maintenance activities The IFPUG Guide to IT and Software Measurement brings together 52 leading software measurement experts from 13 different countries who share their insights and expertise Covering measurement programs function points in measurement new technologies and metrics analysis this volume Illustrates software measurement s role in new and emerging technologies Addresses the impact of agile development on software measurement Presents measurement as a powerful tool for auditing and accountability Includes metrics for the CIO Edited by IFPUG s Management and Reporting Committee the text is useful for IT project managers process improvement specialists measurement professionals and business professionals who need to interact with IT professionals and participate in IT decision making It includes coverage of cloud computing agile development quantitative project management process improvement measurement as a tool in accountability project ROI measurement metrics for the CIO value stream mapping and benchmarking

The SAP Materials Management Handbook Ashfaque Ahmed,2015-09-15 Although tens of thousands of global users have implemented Systems Applications and Products SAP for enterprise data processing for decades there has been a need for a dependable reference on the subject particularly for SAP materials management SAP MM Filling this need The SAP Materials Management Handbook provides a complete understanding of how to best configure and implement the SAP MM module across various types of projects It uses system screenshots of real time SAP environments to illustrate the complete flow of business transactions involved with SAP MM Supplying detailed explanations of the steps involved it presents case studies from actual projects that demonstrate how to convert theory into powerful SAP MM solutions Includes tips on the customization required for procurement of materials and inventory management Covers the range of business scenarios related to SAP MM including the subcontracting cycle and

consignment cycle Provides step by step guidance to help you implement your own SAP MM module Illustrates the procure to pay lifecycle Depicts critical business flows with screenshots of real time SAP environments This much needed reference explains how to use the SAP MM module to take care of the range of business functions related to purchasing including purchase orders purchase requisitions outline contracts and request for quotation It also examines all SAP MM inventory management functions such as physical inventory stock overview stock valuation movement types and reservations explaining how SAP MM can be used to define and maintain materials in your systems **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

Network World ,2001-01-29 For more than 20 years Network World has been the premier provider of information intelligence and insight for network and IT executives responsible for the digital nervous systems of large organizations Readers are responsible for designing implementing and managing the voice data and video systems their companies use to support everything from business critical applications to employee collaboration and electronic commerce *Mastering SAP BRIM and CPQ: A Guide to Digital Transformation* PRAKASH SUBRAMANI DEEPENDRA RASTOGI, 2024-12-22 In today s rapidly evolving digital landscape businesses are increasingly turning to integrated solutions to streamline their operations enhance customer experiences and drive growth SAP Billing and Revenue Innovation Management BRIM and Configure Price Quote CPQ are two such solutions that empower organizations to modernize and transform their billing revenue management and sales processes This book *Mastering SAP BRIM and CPQ A Guide to Digital Transformation* is designed to provide a comprehensive guide to understanding implementing and optimizing SAP s BRIM and CPQ solutions for businesses aiming to embrace digital transformation The journey of digital transformation involves adopting innovative technologies and aligning them with a company s strategic goals SAP BRIM offers a suite of applications that enable businesses to manage subscription based services usage based billing and complex revenue recognition processes Meanwhile SAP CPQ streamlines the sales process by enabling organizations to configure price and quote products or services accurately and efficiently Together these tools not only simplify complex workflows but also provide a unified approach to managing the entire lifecycle of customer engagement from initial inquiry to contract renewal Through this book readers will gain practical insights into the capabilities of SAP BRIM and CPQ their integration with other enterprise systems and the benefits they offer in driving

operational efficiency and customer satisfaction Whether you are a business leader SAP consultant or IT professional this guide will equip you with the knowledge necessary to leverage these powerful tools to their full potential ultimately transforming your organization s approach to billing revenue management and sales As we explore the key concepts challenges and best practices associated with SAP BRIM and CPQ our goal is to help you navigate the complexities of digital transformation and unlock new opportunities for growth in the modern business world Thank you for embarking on this journey with us Authors InfoWorld ,1998-03-30 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects *SAP FICO Beginner's Hand Book* Murugesan Ramaswamy,2014-11 Step by Step Screenshots Guided Handholding Approach to Learning Explaining FI CO Modules Concepts to guide Consultants Users End Users gain confidence get comfortable with and improve productivity using SAP FICO Beginners who are in their First Second year of career with SAP FICO will find this book beneficial the most How the Chapters are arranged CHAPTER I Helps YOU begin using SAP FICO on a strong note CHAPTER II Grasp the concepts for a theoretical foundation on which SAP FICO is designed and built CHAPTERS III IV Get introduced to Transaction Codes Standard Reports in SAP FICO CHAPTER V Navigation in SAP FICO put YOU at complete ease with SAP Navigation and a strong footing to move forward confidently CHAPTERS VI VII Essential SAP Tips Layout make YOURSAP FICO experience a pleasure CHAPTER VIII How YOU can work with Standard Reports CHAPTERS IX X XI Experience authority in using Standard Reports Topics Covered Chapter I Navigation in SAP Part I Chapter II Concepts Chapter III Data Entry Chapter IV Standard Reports in FICO Chapter V Navigation in SAP Part II Chapter VI SAP Tips Tricks Chapter VII Customizing SAP Layout Chapter VIII Report Parameter Selections Chapter IX List Functions Chapter X ABC Analysis Chapter XI Extract Management Begin your journey with this book to understand and optimize using SAP FICO to take your career to greater heights **Enterprise Resource Planning and Supply Chain Management** Karl E. Kurbel,2013-08-23 This book is about running modern industrial enterprises with the help of information systems Enterprise resource planning ERP is the core of business information processing An ERP system is the backbone of most companies information systems landscape All major business processes are handled with the help of this system Supply chain management SCM looks beyond the individual company taking into account that enterprises are increasingly concentrating on their core competencies leaving other activities to suppliers With the growing dependency on the partners effective supply chains have become as important for a company s success as efficient in house processes This book covers typical business processes and shows how these processes are implemented Examples are presented using the leading systems on the market SAP ERP and SAP SCM In this way the reader can understand how business processes are actually carried out in the real world

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Table of Contents Sap Fi End User Guide

1. Understanding the eBook Sap Fi End User Guide
 - The Rise of Digital Reading Sap Fi End User Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying Sap Fi End User Guide
 - 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 End User Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sap Fi End User Guide
 - Personalized Recommendations
 - Sap Fi End User Guide User Reviews and Ratings
 - Sap Fi End User Guide and Bestseller Lists
5. Accessing Sap Fi End User Guide Free and Paid eBooks
 - Sap Fi End User Guide Public Domain eBooks
 - Sap Fi End User Guide eBook Subscription Services
 - Sap Fi End User Guide Budget-Friendly Options
6. Navigating Sap Fi End User Guide eBook Formats

- ePub, PDF, MOBI, and More
- Sap Fi End User Guide Compatibility with Devices
- Sap Fi End User Guide Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sap Fi End User Guide
 - Highlighting and Note-Taking Sap Fi End User Guide
 - Interactive Elements Sap Fi End User Guide
- 8. Staying Engaged with Sap Fi End User Guide
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sap Fi End User Guide
- 9. Balancing eBooks and Physical Books Sap Fi End User Guide
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sap Fi End User Guide
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sap Fi End User Guide
 - Setting Reading Goals Sap Fi End User Guide
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sap Fi End User Guide
 - Fact-Checking eBook Content of Sap Fi End User Guide
 - 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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