SAP CO ECC 6.0 Bootcamp SAP Quick Reference Guide

SAP Quick Reference Guide

PERSONAL SETTINGS

Display Transaction Codes	Extras -> Settings
-> Display tec	chinical names
User profile	SU3
Default input	SU3, Parameters
Add Favorite	Drag and drop
Add Favorite with path	Favorites -> Add

COMMON POSTING KEYS

Debit General Ledger	40	
Credit General Ledger	50	
Debit Asset	70	
Credit Asset	75	
Debit AR Invoice	01	
Credit AR Incoming Payment	15	
Credit AP Vendor Invoice	31	
Debit AP Outgoing Payment	25	

KEYBOARD TIPS

Field help	F1
Back	F3
Exit	Shift+F3
Possible Entries	F4
Execute	F8
Cancel	F12
Enter/Validate	Enter
Next field	Tab
Previous entries to field	Backspace
Sum JE debits into credit amount	galee - 600;
Copy last text entry	*:
Wildcard search	#3

GENERAL LEDGER ENTRY

Standard	F-02
Accrual	FBS1
Recurring	FBD1
Post with Clearing	F-04
GL Fast Entry	FBS0 / FBS0L

DOCUMENTS

Display	FB03
Reverse	FB08
Change Line Items	FB09
Post Parked Doomt	FBV0
Create Ac Assgn Mod	FKMT
Recurring Document	FBD1/F.14
Accrual Entry	FBS1
Reverse Accrual	F.81

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Display GL Ac Line Item	FBL3N / FAGLIL03
Display Document	FB03
Display CO actual line items	KSB1
Cost center actual/plan	S ALR 87013611
Display PA artual line items	KF24

FI/CO MASTER RECORDS

GL account	FS00
Vendor	FK01/0001
Customer	FD01 / XD01
Asset	AS01/AS11/AS91
Account group	KIDH1
Primary Cost Element	KA01
Secondary Cost Element	KA06
Cost center	KS01
Activity Type	K0L01
Statistical Key Figure	10001
Internal Order	K001
Profit center	KES1
Standard hierarchy-cost centers	OKEON
Standard hierarchy-profit centers	KICHSN:
PA characteristics	KES1
Bank.	F101

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Enter Statistical Key Figure	K/B/31IN
Repost line items	K(B)51
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Periodic Reposting	KCS/W/S
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Execute Distribution Cycle	KSV5
Internal Order Settlement	KO88
Planner Profile	KIP04
Change Cost Element Activity Is	nput Planning KP06
Change Activity Type/Price Play	nning KP26

PERIOD OPENICLOSE

FI Period	OB52 / S_ALR_87003642
CO Period	OKP1
LO (Material) Period	MMPI or MMPV
Year End Bal Sheet	F.16
Year End ARIAP	F.07
Year End Fixed Assets	AJAB
Set Curr Postings Yr Fixe	d Assets AJRW

OUTPUT: PRINT AND SPREADSHEET

Print Screen	Customizing of local layout ->
	Hardcopy
Print	Print icon, driver (LOCL / LP01), print
	immediately, continue
Acct Details	List -> Export- > Spreadsheet- >
	Table
CO Report	System > List > Save > Local file -
Section 1	> Spreadsheet

TECHNICAL - Transactions

Implementation Guide	SPRO	
ABAP Dictionary	SE11	
ABAP Editor	SE38	
Transactions	SE93	
Display Table	SE16	
Authorisation check	SUS3	

TECHNICAL - FI/CO Tables

GL master	SKA1, SKB1
Vendor master	LFA1, LFB1, LFM1
Customer master	KIMA/I
Asset Master	ANLA
Cost Element master	CSKA, CSKB
Cost Center Master	CSKS
Internal Order Master	AUFK
Profit Center master	CEPC
FI Transactions	BSEG, BKPF
GL / AR / AP Line items	BISIS, BISIK, BISID
/ Of mgmt	BSAS, BSAK, BSAD
New GL	FAGLFELXT, BSEG_ADO,
	FAGLFLEXA
CO Line items	COEP, COEP*

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G Orfield

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Common SAP R/3 Functions Manual William Lawlor, 2004 R 3 is a business system that has gained global prominence However the SAP R 3 has 237 000 function modules Quite often programmers are unaware that a module exists which can be of help in their programs This convenient resource is a collection of the most common ABAP modules demonstrated within simple programs These programs for easily searchable examples can be accessed from http extras springer com 978 1 85233 775 9 The modules in this book are organised for quick reference This concise reference contains A full explanation of the layout of reference entries a brief introduction to SAP coverage of conversion and date and time modules file and directory modules list long texts and number modules useful integration modules for MSOffice and pop up dialog box management This book organises over 300 modules many of which are undocumented in text and arranges them for quick and easy reference and explains when and where to use the most common SAP R 3 ABAP function modules SAP® R/3® Interfacing using BAPIs Gerd Moser, 1999-03-12 Das Buch f hrt in verst ndlicher Weise in die praktische Nutzung der Business Application Programming Interfaces BAPIs ein und kl rt zun chst die wesentlichen Begriffe die hinter dieser neuen SAP Technologie stehen Das Buch zeigt eine empfehlenswerte Vorgehensweise fr die Einfhrung und Realisierung der System Kopplung zwischen R 3 am Beispiel von Lotus Notes An Hand eines in nahezu jedem Unternehmen relevanten Ablaufs wird examplarisch die Umsetzung eines Gesch ftsprozesses der Kundenauftragsabwicklung gezeigt Das neue Wissen wird mit Hilfe der beigelegten CD die auch ScreenCams beinhaltet plastisch und leicht verst ndlich vermittelt Das Buch verfolgt im wesentlichen zwei Ziele Es zeigt welchen Nutzen die BAPIs bieten um externe Systeme an ein R 3 System anzubinden und wie hoch der Realisierungsaufwand Ist Es versetzt den Leser in die Lage die Funktionsweise von R 3 und die angebotenen BAPIs und Lotus Notes nicht nur schnell zu verstehen sondern auch Gesch ftsprozesse schnell und zuverl ssig in die Praxis umzusetzen Oracle in a Nutshell Rick Greenwald, David Kreines, 2003 Oracle Languages Syntax summary for SQL language statements SQL function calls PL SQL language statements and characteristics PL SQL built in package headers and Java JDBC and SQLJ interfaces to the Oracle database Blockchain Quick Start Guide Xun (Brian) Wu, Weimin Sun, 2018-12-27 Learn quick and effective techniques to get up and running with building blockchain including Ethereum and Hyperledger Fabric Key FeaturesUnderstand the key concepts of decentralized applications and consensus algorithmsLearn key concepts of Ethereum and Solidity programming Practical guide to get started with build efficient Blockchain applications with Ethereum and HyperledgerBook Description Blockchain is a technology that powers the development of decentralized applications This technology allows the construction of a network with no single control that enables participants to make contributions to and receive benefits from the network directly This book will give you a thorough overview of blockchain and explain how a blockchain works You will begin by going through various blockchain consensus mechanisms and cryptographic hash functions You will then learn the fundamentals of programming in Solidity the defacto language for

developing decentralize applications in Ethereum After that you will set up an Ethereum development environment and develop package build and test campaign decentralized applications. The book also shows you how to set up Hyperledger composer tools analyze business scenarios design business models and write a chain code Finally you will get a glimpse of how blockchain is actually used in different real world domains By the end of this guide you will be comfortable working with basic blockchain frameworks and develop secure decentralized applications in a hassle free manner What you will learnUnderstand how blockchain hashing worksWrite and test a smart contract using SolidityDevelop and test a decentralized applicationBuild and test your application using Hyperledger FabricImplement business network using Hyperledger ComposerTest and interact with business network applicationsWho this book is for The book is for developers analysts or anyone looking to learn about Blockchain in a quick and easy manner The Complete Book of Middleware Judith M. Myerson, 2002-03-05 The challenges of designing building and maintaining large scale distributed enterprise systems are truly daunting Written for all IT professionals The Complete Book of Middleware will aid in resolving new business objectives new technologies and vendor disputes This book focuses on the essential principles and priorities of system design and emphasizes the new requirements brought forward by the rise of e commerce and distributed integrated systems This reference highlights the changes to middleware technologies and standards It offers a concise overview of middleware technology alternatives and distributed systems Many increasingly complex examples are incorporated throughout and the book concludes with guidelines on the practice of IT architecture Performance considerations such as caching and monitoring are reviewed and the appendix includes middleware resources and new modeling standards The scope includes traditional middleware and also next generation techniques that serve to glue disparate systems in the ever expanding world of distributed network systems Provided with concepts principles and alternatives discussed in The Complete Book of Middleware systems architects systems analysts systems designers systems developers and programmers can proceed with greater confidence in designing complex enterprise systems Network World ,2001-12-10 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 **SAP BW Certification** Catherine M. Roze, 2003-01-21 Provides an overview to the exam's topics including a Need to Know list that identifies areas that must be understoodin depth Includes exercises that can be performed usually with a smalltest BW server Contains practice test questions that assess the readersknowledge of the current exam topics Serves as a complement to the classroom training provided by SAP Consultants & Consulting Organizations Directory, 2000 Supplement, 1973 **SAP Basis** Administration Handbook, NetWeaver Edition Ranjit Mereddy, 2011-11-05 Implement a powerful end to end SAP

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Applications Metaverse Immersive Technologies and Games Smart Cities Classical and Emerging Digital Governance The Artificial Intelligence Era Part II Management Information Systems Advanced Topics in Information Systems Core Topics in Information Systems Information Systems Security Information Privacy Protection and Trust Management

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