

SAP Quick Reference Guide

PERSONAL SETTINGS

| | |
|---------------------------|----------------------------|
| Display Transaction Codes | Extras -> Settings |
| | -> Display technical 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 | - |
| Copy last text entry | + |
| Wildcard search | * |

GENERAL LEDGER ENTRY

| | |
|--------------------|--------------|
| Standard | F-02 |
| Accrual | FBS1 |
| Recurring | FBD1 |
| Post with Clearing | F-04 |
| GL Fast Entry | FB50 / FBS0L |

DOCUMENTS

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

INQUIRY AND REPORTS

| | |
|------------------------------|-----------------|
| Display GL Ac Line Item | FBL3N / FAGLL03 |
| Display Document | FB03 |
| Display CO actual line items | KSB1 |
| Cost center actual plan | S_ALR_87013611 |
| Display PA actual line items | KE24 |

FI/CO MASTER RECORDS

| | |
|-----------------------------------|----------------|
| GL account | FS00 |
| Vendor | FK01/XX01 |
| Customer | FD01 / XD01 |
| Asset | AS01/AS11/AS91 |
| Account group | KDH1 |
| Primary Cost Element | KA01 |
| Secondary Cost Element | KA06 |
| Cost center | KS01 |
| Activity Type | KL01 |
| Statistical Key Figure | KK01 |
| Internal Order | KO01 |
| Profit center | KES1 |
| Standard hierarchy-cost centers | OKEON |
| Standard hierarchy-profit centers | KCH5N |
| PA characteristics | KES1 |
| Bank | FI01 |

CO POSTINGS

| | |
|---------------------------------------------|-------|
| Enter Statistical Key Figure | KB31N |
| Repost line items | KB61 |
| Activity Allocation | KB21N |
| Periodic Reposting | KSWS |
| Execute Assessment Cycle | KSUS |
| Execute Distribution Cycle | KSVS |
| Internal Order Settlement | KO88 |
| Planner Profile | KP04 |
| Change Cost Element/Activity Input Planning | KP06 |
| Change Activity Type/Price Planning | KP26 |

PERIOD OPEN/CLOSE

| | |
|-----------------------------------|-----------------------|
| FI Period | OB52 / S_ALR_87003642 |
| CO Period | OKP1 |
| LO (Material) Period | MMP1 or MMPY |
| Year End Bal Sheet | F.16 |
| Year End AR/AP | F.87 |
| Year End Fixed Assets | AJAB |
| Set Curr Postings Yr Fixed Assets | AJRW |

OUTPUT: PRINT AND SPREADSHEET

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

TECHNICAL - Transactions

| | |
|----------------------|------|
| Implementation Guide | SPRO |
| ABAP Dictionary | SE11 |
| ABAP Editor | SE38 |
| Transactions | SE93 |
| Display Table | SE16 |
| Authorisation check | SU53 |

TECHNICAL - FI/CO Tables

| | |
|-------------------------|--------------------------------|
| GL master | SKA1, SKB1 |
| Vendor master | LFA1, LFB1, LFM1 |
| Customer master | KNA1 |
| Asset Master | ANLA |
| Cost Element master | CSKA, CSKB |
| Cost Center Master | CSKS |
| Internal Order Master | AUFK |
| Profit Center master | CEPC |
| FI Transactions | BSEG, BXPF |
| GL / AR / AP Line items | BSIS, BSIX, BSID |
| / OI mgmt | BSAS, BSAK, BSAD |
| New GL | FAGLFELXT, BSEG_ADD, FAGLFLEXA |
| CO Line items | COEP, COEP* |

Sap Quick Reference Guide

Danielle Signorile Larocca

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

Sap Quick Reference Guide:

SAP ERP User Guide - Tips to Increase Productivity Sydnie McConnell, This SAP user guide will help you to work with SAP ERP more efficiently and effectively You will learn about the various options and shortcuts available for navigating in SAP ERP Walk through how to configure and optimize your user interface Dive into SAP ERP productivity accelerators such as screen layouts keyboard shortcuts menus and transaction codes Learn how to leverage variants to personalize a version of a report Find out what your options are for downloading and exporting reports for offline analysis and distribution Explore tips for SAP ERP integration and obtain expert advice for finding and navigating between related documents and master data Get tips for setting default values for frequently used transactions Obtain an introduction to how to view and process jobs schedule and monitor background jobs and access and view your print spools By using practical examples and screen shots the author brings readers quickly up to speed to get the most out of their SAP system Navigate in SAP ERP efficiently and effectively Configure your user interface Streamline frequently used transactions Quick reference guides to menu bars commands and shortcuts Practical Guide to SAP Material Ledger Rosana Fonseca, This book offers a practical guide to SAP Material Ledger functionality and provides a solid foundation for understanding product costing as it relates to SAP Material Ledger ML and actual costing Solidify your understanding of how SAP ML integrates with SAP FI MM PP and SD Walk step by step through a practical example of a complete manufacturing process and troubleshoot actual costing closing at month end Explore SAP Material Ledger and actual costing configuration and dive into the prerequisites for multilevel actual costing runs by exploring the different types of cost variances With this practical guide you will also obtain a list of SAP Material Ledger tables to support your product cost with material ledger reporting By using practical examples tips and screenshots the author brings readers up to speed on the fundamentals SAP Material Ledger functionality and key integration points The most important SAP Material Ledger reports including CKM3N Tips for configuring implementing and using SAP ML effectively Detailed steps for executing a multilevel actual costing run *Quick Reference Guide to Successful Gardening* Pasquale De Marco, 2025-04-07 Are you looking to start gardening but don't know where to begin Or maybe you're an experienced gardener looking to learn more about specific topics Regardless of your skill level Quick Reference Guide to Successful Gardening is the perfect resource for you This comprehensive guide to gardening covers everything from choosing the right location and plants to watering fertilizing and pest control You'll also find tips on designing your garden and troubleshooting common problems With clear and concise instructions this book will help you create a beautiful and productive garden that you can enjoy for years to come Inside you'll learn How to choose the right location and plants for your garden How to prepare the soil and plant your seeds or seedlings How to water fertilize and prune your plants How to control pests and diseases How to design a beautiful and functional garden How to grow vegetables fruits flowers herbs groundcovers and vines How to troubleshoot common gardening problems How to choose the

right gardening tools and equipment With Quick Reference Guide to Successful Gardening as your guide you ll be able to create a garden that is both beautiful and bountiful So what are you waiting for Get started today This book is perfect for Beginner gardeners who want to learn the basics of gardening Experienced gardeners who want to learn more about specific topics Anyone who wants to create a beautiful and productive garden If you like this book write a review **Sap: How to Write a Report Functional Specification** Linda R. Timms,2012-05-22 Author Linda Timms goes beyond the standard consulting guide to bring you constructive reliable advice for delivering effective complete professional functional specs on time Filled with plain English real world examples hints and tips SAP How to Write a Report Functional Specification provides the secrets you need to make a daunting task achievable Whether you are a SAP project team member seconded from the business unsure where to start with documenting business requirements a support analyst dealing with change requests and new requirements an offshore analyst consultant wanting to up your game get recognition for top quality work and stand out from the crowd anyone fresh out of a SAP academy or training course wanting to transition smoothly into a valuable project team member a graduate with one of the big management consulting firms wanting focussed reliable advice to help build your consulting career a junior consultant wanting to make a name for yourself as a professional productive good SAP resource an experienced consultant wanting to refresh your knowledge and maybe kick some bad habits a business analyst looking to move into the SAP arena a manager or team lead tasked with reviewing and signing off functional specs a project manager wanting to bring in best practices a technical analyst wanting to understand the functional side of SAP requirements SAP How to Write a Report Functional Specification is a comprehensive guide including a free downloadable functional specification template that will have you producing polished high caliber valuable report specifications in no time

Electronic Bank Statement and Lockbox in SAP ERP Lennart B. Ullmann, Claus Wild, This book provides guidance and examples to help you optimize your daily processing of the electronic bank statement component in SAP In addition to covering electronic bank statement basics in SAP you will get tips and tricks for post processing bank statements and integrating payment advices You will learn more about advanced features and get tips on how to use search patterns In this book we will also provide an overview of the cash application as part of the order to cash process including lockbox dispute management and collections management We will go into detail on lockbox functionality including the posting process and configuration Familiarize yourself with lockbox file record formats and learn more about the importance of customer master records in the lockbox process This book covers the following topics Processing the Electronic Bank Statement in SAP for advanced users Integrating payment advices as of SAP EhP 5 New functionality for post processing as of SAP EhP 6 Lockbox process overview and configuration **Interface Programming in SAP ABAP** Boris Rubarth,2018-08-03 Interface programming in SAP ABAP offers a straightforward path into the world of ABAP interfaces This book introduces readers to all relevant classic technologies for system to system communication using ABAP including synchronous and asynchronous

techniques Learn how to leverage the RFC protocol to create applications and gain an understanding of how it serves as a foundation for modern interfaces such as Web Services in ABAP Learn how to create an RFC in three minutes and walk through a detailed example Dive into creating and using BAPIs IDocs and ALE Explore important aspects of using function modules in SAP S 4HANA Get an overview of SAP Connectors Overview of classic SAP ABAP interface techniques Remote Function Call RFC and BAPIs IDoc and ALE Using Remote Function Module RFM und BAPIs in SAP S 4HANA

MacArthur's Quick Reference Guide to the Bible , The Quick-Reference Guide to Counseling Teenagers

Tim Clinton,Chap Clark,2010-08-01 Youth culture changes rapidly so those in the position to counsel teens often find themselves ill informed and ill prepared to deal with the issues that teens routinely encounter today The Quick Reference Guide to Counseling Teenagers provides the answers It is an A Z guide for assisting people helpers pastors professional counselors youth workers and everyday believers to easily access a full array of information to aid them in formal and informal counseling situations Each of the 40 topics covered follows a helpful eight part outline and identifies 1 typical symptoms and patterns 2 definitions and key thoughts 3 questions to ask 4 directions for the conversation 5 action steps 6 biblical insights 7 prayer starters and 8 recommended resources *SAP BW Certification* Catherine M. Roze,2003-01-21 Provides an overview to the exam s topics including a Need toKnow list that identifies areas that must be understood in depth Includes exercises that can be performed usually with a smallest BW server Contains practice test questions that assess the readers knowledge of the current exam topics Serves as a complement to the classroom training provided by SAP *Crash Course: Quick Reference Guide to Medicine and Surgery - E-Book* Leonora Weil,2014-08-09 Crash Course your effective everyday study companion PLUS the perfect antidote for exam stress Save time and be assured you have all the information you need in one place to excel on your course and achieve exam success Crash Course Quick Reference Guide to Medicine and Surgery is a unique new volume in the series spanning the core clinical topics across the medical curriculum It is as useful for your first day as a clinical medical student as it is for preparing for your medical finals and beyond Presented in a consistent format that is clear concise and easy to assimilate it is an essential text for any medical student or junior doctor Includes the core medicine and surgery that you need for examinations Clear explanations for every common medical condition with an emphasis on the key points A consistent format to allow quick reference for each disease Maintains a focus throughout on questions that commonly appear in the final MBBS examinations Mnemonics memory aids and figures are included to aid with revision Written by recent graduates together with consultants and experts for each specialty those closest to what is essential for exam success Quality assured by leading Faculty Advisors to ensure complete accuracy of information Co written by specialty experts Comes with access to the complete electronic version for enhanced anytime anywhere access with seamless real time integration between devices *What on Earth is an SAP IDoc?* Jelena Perfiljeva, This book provides you with the essential knowledge you need to work with SAP IDoc interfaces successfully Walk through

the IDoc anatomy and different kinds of segments Dive into inbound and outbound IDoc interfaces and learn how to create a port and logical system Walk step by step through how to configure IDoc interfaces for various business scenarios including sending an invoice to an EDI partner receiving a sales order from an EDI partner and receiving material master data from an external system Learn how to use output and change pointer techniques Examine how to monitor and troubleshoot post IDoc interface implementation activities and get a handle on archiving best practices Navigate IDoc interface enhancement options including adding segments and user exits By using detailed examples tips and screenshots the author brings readers up to speed on the fundamentals of SAP IDocs Fundamentals of inbound and outbound IDoc interfaces and configuration Learn how to implement interfaces with ALE and EDI Troubleshoot common post implementation challenges Quick reference guide to common IDoc transaction codes and reports

Quick Guide to CO-PA (Profitability Analysis) Stefan Eifler, Get a head start on SAP Profitability Analysis CO PA This practical guide explains step by step how to implement CO PA By concentrating only on the essentials this book will quickly enable you to set up your own contribution margin analysis 5 video tutorials included Familiarize yourself with basic organizational entities and master data in CO PA Define the actual value flow Set up a planning environment Create your own reports Stefan Eifler has worked for more than 15 years as both a consultant and in house consultant with a strong focus on SAP Profitability Analysis He delivers key CO PA information precisely and in detail

SAP Query Reporting Danielle Signorile Larocca, 2002-07-23 SAP Query Reporting is everything an SAP user needs to know to create your own reports in SAP using Query tools no programming required Designed as a hands on learning aid you will be able to follow along and perform each new skill learned on your own SAP system The book s tutorial style step by step instruction will teach you everything you need to know to use the SAP Query tools including its configuration advanced usage and integration to Microsoft Additionally the book gives best business practice recommendations for the technology and internal business use of the tools Learn to Understand query security table reads and table joins Perform basic and advanced calculations Incorporate pictures and graphics into reports Configure shortcuts and tran codes schedule jobs and email PDFs Utilize SAP Reporting with Microsoft Office applications

Oracle SQL Tuning Pocket Reference Mark Gurry, 2002-01-01 One of the most important challenges faced by Oracle database administrators and Oracle developers is the need to tune SQL statements so that they execute efficiently Poorly tuned SQL statements are one of the leading causes of substandard database performance and poor response time SQL statements that perform poorly result in frustration for users and can even prevent a company from serving its customers in a timely manner In this book Mark Gurry shares his in depth knowledge of Oracle s SQL statement optimizers Mark s knowledge is the result of many hard fought tuning battles during his many years of providing Oracle tuning services to clients Mark provides insights into the workings of the rule based optimizer that go well beyond what the rules tell you Mark also provides solutions to many common problems that occur with both the rule based and cost based optimizers In addition to the specific

problem solution scenarios for the optimizers Mark provides a number of handy SQL tuning tips He discusses the various optimizer hints telling you when they can be used to good effect Finally Mark discusses the use of the DBMS_STATS package to manage database statistics and the use of outlines to specify execution plans for SQL statements in third party applications that you can't otherwise modify

Veterinary Technician and Nurse's Daily Reference Guide Mandy Fults, Kenichiro Yagi, 2022-04-26 The revised and expanded new edition of this classic reference to daily skills used by veterinary technicians Veterinary Technician and Nurse's Daily Reference Guide Canine and Feline provides rapid access to the information veterinary technicians need in clinical practice With an easy to use tabular format the book covers diagnostic and patient care skills diseases and conditions preventive care anatomy anesthesia and all other major areas of veterinary technician education and training Chapters written by experienced veterinary specialists integrate charts tables and concise explanatory text to enable quick and efficient retrieval of information Focusing on practical skills and knowledge the fourth edition features extensively revised material incorporating the latest developments evidence based guidelines and best practices in veterinary medicine Brand new chapters describe licensure and certifications in veterinary technology and discuss nursing theory and science and its relation to veterinary nursing Expanded and updated coverage includes novel therapeutics in dermatology vaccination standards pain assessment and management stress free handling and nursing care strategies RECOVER CPR guidelines and more Equally useful in the classroom and in the clinic this popular quick reference guide Provides new and updated content including coverage of advancements in diagnostic capabilities and of pharmacologic agents used in treatment and management of disease states Contains hundreds of clear illustrations and high quality photographs Includes a comprehensive table of contents in each chapter Features a companion website with forms and worksheets self review questions vocabulary flashcards links to online resources and PowerPoint slides Veterinary Technician and Nurse's Daily Reference Guide Canine and Feline Fourth Edition remains an invaluable resource for both student and practicing veterinary technicians and nurses of all skill and experience levels

SharePoint 2013 User's Guide Anthony Smith, Tony Smith, 2013-06-11 Provides an examination of the next generation of Microsoft SharePoint technologies explaining how to use the technologies to extend the information sharing and collaboration capabilities to develop enterprise information management sharing and collaboration solutions

Fluoro-Flip Rudy Garza, 2018-04-30 The use of fluoroscopy in pain treatment allows medications to be injected more precisely into the painful area Fluoroscopic injection often allows invasive pain management to be performed with more comfort fewer complications and better results This book is a step by step guide to fluoroscopic guided pain management procedures covering craniofacial spine peripheral nerves and joint injections Beginning with an overview of the technique and pharmacology each chapter is dedicated to a different section of the body The guide is formatted as a pocket flip book with quick tabs for easy navigation and each X Ray image is presented with a duplicate image with a colour overlay outlining the anatomy Authored by experts in the field led by Texas based Rudy

Garza this quick reference manual provides clinicians with concise and valuable information on accurate interpretation of imaging and anatomy and needle guidance Key points Step by step guide to fluoroscopic guided pain management procedures Presented as a pocket flip book with quick tabs for easy navigation Duplicate images with colour overlay outlining anatomy accompany each X Ray image Authored by experts in the field led by Texas based Rudy Garza *Quick Reference to Child and Adolescent Forensics* Mary E. Muscari, Kathleen M. Brown, 2010-06-11 Quick Reference to Child and Adolescent Forensics most assuredly needs to have a prominent place in the library of any forensic nurse or health professional and have very worn pages from its frequent use On the Edge Newsletter of the International Association of Forensic Nurses Muscari and Brown have written a great reference work for anyone who works with either child or teen victims or perpetrators of violent crime Highly recommended Choice This is a comprehensive guide to all forensic aspects of the treatment of children and teens important to all health care providers who will encounter young patients Highly recommended Choice Drs Muscari and Brown have synthesized the key information on forensics pediatrics and produced a must read text that needs to be on every person s bookshelf Ann Wolbert Burgess DNSc APRN BC Professor of Psychiatric Nursing Boston College Health care practitioners frequently work with victims of child abuse sexual assault and juvenile offenders but often lack the education and resources they need to deal with the everyday forensic issues of pediatric practice This quick guide provides current information that assists pediatric practitioners with the prevention identification and management of pediatric victims and offenders The book describes the general principles of forensics and its implications in pediatric practice including the cycle continuum and cultural aspects of violence It also serves as a guide to conducting the forensic assessment and recording the legal documentation collecting evidence navigating the criminal and family justice systems and producing expert witness testimony The authors clearly define the role of the pediatric provider working with children who witness violence at home in the community and in the media Key topics How to detect abusive parents as well as abused children The effects of victimization of children by abusive absent or incarcerated parents Delinquency and juvenile justice systems with insight into bullying school violence arson gang membership juvenile sex offending and dating violence Unnatural pediatric deaths such as sudden unexpected infant and child death accidents homicides and suicides Practicing emergency room nurses pediatric critical care nurses nurse practitioners and student practitioners will find this book to be an essential reference guide for managing and understanding pediatric forensics Technology Specific Guide for QTP - QTP for Web Testing , **Quick Reference Guide** Vincenzo Sopracolle, 2010

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