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SAP FI Configuration Transaction Codes | T CODES in SAP FICO

SAP FICO Transaction Codes

Description	T Code
Transaction code – Define Company	OX15
Transaction code – Define Company Code	OX02
Transaction code – Assign Company Code to Company	OX16
Transaction code – Define Business Area	OX03
Transaction code – Define Credit Control Area	OB45
Transaction code – Define Fiscal year	OB29
Transaction code – Assign Company Code to Fiscal Year variant	OB37
Transaction code – Define variants for opening Posting period	OBBO
Transaction code – Define Variant for open and close posting periods	OB52
Transaction code – Assign Variants to Company code	OBBP
Transaction code – Define Field status variants	OBC4
Transaction code – Assign Company code to Field Status Variants	OBC5
Transaction code – Define Posting Keys	OB41
Transaction codes – Define Document types	OBA7
Transaction code – Define Document Number Range	FBN1
Transaction code – Define Tolerance group for Users	OBA4
Transaction code – Define Chart of Accounts	OB13
Transaction code – Assign Company Code to Chart of Accounts	OB62
Transaction code – Define Account Groups	OB04
Transaction code – Define Retained Earnings Account	OB53
Transaction codes – Creation of GL Master Records	F500

Tcodes For Sap Fi Configuration

Andrew Okungbowa



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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 **SAP Transaction Codes** Arshad Khan,2016-03-22 No detailed description available for SAP Transaction Codes **SAP® ERP Financials and FICO Handbook** S. N. Padhi,2009-12-21 This up to date quick reference guides the reader through the most popular SAP module It includes material on SAP ERP Financials SAP FICO and SAP R 3 Unlike most books that only provide questions and answers for certification or interview preparation this book covers fifty common business situations related to ERP Financials FICO and provides practical solutions for them In addition the book begins with over 200 FAQs and certification questions for those who need a quick review of the material A CD ROM with FICO templates short cuts and color figures from the book is included with the text **First Steps in SAP Financial Accounting (FI)** Ann Cacciottoli, **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 **SAP S/4HANA**

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SAP Security Configuration and Deployment Joey Hirao, 2008-11-18 Throughout the world high profile large organizations aerospace and defense automotive banking chemicals financial service providers healthcare high tech insurance oil and gas pharmaceuticals retail telecommunications and utilities and governments are using SAP software to process their most mission critical highly sensitive data With more than 100 000 installations SAP is the world s largest enterprise software company and the world s third largest independent software supplier overall Despite this widespread use there have been very few books written on SAP implementation and security despite a great deal of interest There are 220 000 members in an on line SAP community seeking information ideas and tools on the IT Toolbox Website alone Managing SAP user authentication and authorizations is becoming more complex than ever as there are more and more SAP products involved that have very different access issues It s a complex area that requires focused expertise This book is designed for these network and systems administrator who deal with the complexity of having to make judgmental decisions regarding enormously complicated and technical data in the SAP landscape as well as pay attention to new compliance rules and security regulations Most SAP users experience significant challenges when trying to manage and mitigate the risks in existing or new security solutions and usually end up facing repetitive expensive re work and perpetuated compliance challenges This book is designed to help them properly and efficiently manage these challenges on an ongoing basis It aims to remove the Black Box mystique that surrounds SAP security The most comprehensive coverage of the essentials of SAP security currently available risk and control management identity and access management data protection and privacy corporate governance legal and regulatory compliance This book contains information about SAP security that is not available anywhere else to help the reader avoid the gotchas that may leave them vulnerable during times of upgrade or other system changes Companion Web site provides custom SAP scripts which readers can download to install configure and troubleshoot SAP

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