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We are configuring payment method check for company code 1000, the minimum amount for which a check should be raised is 1000 INR and the maximum amount is 9999,999,999 INR. This needs to be modified as per the customer requirement and Zform needs to be attached here. Since the check will contain all the information of payment details we have selected the parameter under Note to payee

lines on the form as many as required and Parameter no Payment advice. In case you get error while entering the maximum amount enter a lower figure such as 99999999 and press enter. System will automatically set the format. You enter separate amounts for incoming and outgoing payments. Specifying available amounts enables you to control which bank account is to be used for payments. You can specify the amounts depending on the value date at the bank. Value date You specify how many days elapse between the posting date of the payment run and the value date at the bank, dependent on the payment method, bank account, payment amount and currency. You can have the system determine the value date, taking into account the bank calendar and any individual arrangements made with the bank. To do so, choose the activity Define value date rules. Select and Double Click on Now customize the name of a clipboard to store your clips. Learn more. You can change your ad preferences anytime. Their customer service is outstanding, never left a query unanswered. Save so as not to lose Volume 1 Srinivas Kasireddy File Name ficomplete1161101104152.doc This book is vol 1 of 2 volumes. This book was initially a set of tutorials taught by me during class room training.

After gradual Obviously this book is more a practical guide than a reference Having taught the SAP FICO course to hundreds of beginners and experienced at various This book is full of detailed step by step procedures with necessary screen shots and sample Having worked as a SAP Consultant at various organizations, I know the kind of requirements To this end, most of the business processes and underlying concepts By understanding the how and whys, you will start gaining basic knowledge which reaches to As you go through the material, if you have problems or questions please do mail me. If you I hope you will find using this book as enjoyable. Conventions Used in This Book. Position button'. How to use the book. Just read line by line and follow the instructions. Referring to screen shots make your job The configuration described in this document is not specific to any particular country. However, Master Data upload. 356 Whose product is SAP. SAP belongs to a company called SAP AG headquartered in Walldorf, Germany. What kind of product is SAP. SAP is an ERP product. ERP stands for Enterprise Resource Planning. ERP is a single system to store and process the data of all the departments in an Purchasing. Production Advantages of an ERP system The 3 layers are Backend DB and Application layers are called Backend layers where as presentation layer is We can represent the 3 layers in the following way. Backend Frontend. DB Application PC6 Warehouse. PC7 Home. Project. Customized solution Generic Application. DB To be developed Ready. Application To be developed Ready. Resources. Programmers. DB experts. Sys admins. Consultants. Consultants Technical consultants ABAP programmers. Basis Consultants Functional consultants. Business process, Domain knowledge. Bcom, MBA and experienced in Domains. Basic responsibility Configuration Making FI, CO, SD, MM etc. Outsourcing End users. Production Live. Data entry Posting a inv. Dev Config stage. Config. FI dept FI Consultant. Costing CO Consultant.

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March 12 Dec 12 Jan Dec SPRO Financial Accounting Financial Accounting Global Settings Fiscal. Year Assign. Company Code to a Fiscal Year Variant Company Code LAP CoCd Fiscal Yr. Variant Period. Open Closed. Can post to any date in the open period Can't post to a closed period. Path Up to Financial Accounting Global Settings same path. Document Posting Periods Define Variants for open posting periods. TCode OBBO Variant Name. LAPP PPV for LAP Same Path TCode OB BP Company code LAP CoCd Variant Same path TCode OB 52 Vari A From acct To account From Year To period Year FSV is a list of Field Status Groups. Field Status Group is a list Fields 70 fields along with status. Suppressed Req. Entry Opt. Entry. Text. Value date. Business Area. We assign FSV to company code. We assign FSG to GL Accounts at the time of creation. Path Up to Documents same path Line Item Controls Define Field status. Variants. Tcode OBC4. Scenario. Variant A. Fro To. Fro Per 1. Year. To. Period. Fro Per 2. Period Open. Current. Period Periodic. Open all Open Same path next line. TCode OBC5 Company Code LAP CoCd FStV TCode OBC4. Suppressed Req Entry Opt Entry. Text Suppressed Req Entry Opt Entry. Business Area All business transactions in SAP are stored in the form of Documents. Every business transaction has a Document type associated with it. Every Document type has a default number range. Global Settings. Transaction Doc. Type Default No. Range. GL Entry SA 01. Customer Inv. DR 18. Vendor inv KR 19. We create number interval for every number range at company code level. Company Code level and Year wise settings. No Range Year From No. To No. No Range Year From No. To No. No Range Year From No. To No. Document Header Define Document types. Tcode OBA7 Document Type SAT Code FBN1. In the Same Screen Number range Information button. Company Code LAP No Year. From To number Open item management Item wise clearing. Open Item Pending Cleared Item. Open Items Authority. Info For vendor and customer accounts clearing procedure is available by default.

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