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Configuration Steps in SAP FICA™ This post will describe you briefly, which basic configuration steps to be followed for SAP FICA module implementation. Other detailed configuration & business transaction related posts would be updated separately in same blog.

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SAP ISU-FICA Contract Accounts Receivable and Payable (FI-CA) is a subledger accounting for processing large document volumes and realizes the typical accounts receivable functions.

Smart SAP ISU Training

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SAP FICO 3 Common SAP AR Tables: KNA1 KNVV BSIW Common SAP AP T-codes: XK01 MK01 MK02 FCHU Common SAP AP Tables: LFA1 LFM2 LFBK Finance Accounting Asset Accounting Asset Accounting deals with all the fixed asset of the company and provides all the transaction details about fixed assets.

SAP FICO - Tutorials Point

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Configuration of FICO Modules Confidential Page 3 : 8 Group Company (in SAP it is called as Company

Company Code Company Code

Configuration of FICO Modules - Campus Bruxelles

FI-CA retains sufficient flexibility so that you can add any additional fields required during system configuration. BUSINESS PROCESSES The following describes the concepts behind the business processes found in contract accounts receivable and payable. Postings and Reversals A document is generated for each posting.

Contract Accounts Receivable and Payable - SAP

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SAP Library - SAP Utilities

Functional Consultant required with 3 years of hands-on ISU FICA experience for electricity or related industry Design, configuration and testing of various SAP IS-U and ECC Modules: CRM, Customer Service, Billing, FICA

SAP ISU Functional Consultant (FICA) - Career Wise

New GL Configuration Page 6 of 350 www.sapficoconsultant.com INTRODUCTION This material is applicable for SAP ECC 6 version. SAP has introduced a new concept called as New GL.

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