

SAP FICO

CONFIGURATION DOCUMENT

1. Enterprise Structure Configuration

- Define Company
- Define Company Code
- Assign Company Code to Company

2. Global Settings

- Fiscal Year Variant
- Posting Period Variant
- Define Document Types and Number Ranges

3. General Ledger Accounting

- Define Chart of Accounts
- Define Account Groups
- Create G/L Accounts

4. Accounts Payable

- Define Vendor Account Groups
- Create Number Ranges for Vendors
- Define Payment Terms

Optimization & Best Practices

- Use parallel ledgers for IFRS/local GAAP Automā Irecurfing
- Implement validations/substitutions via GG60 von CM
- Enable Document Splitting for segment reporting

5. Accounts Receivable

- Define customer account groups
- Create number ranges for vendors
- Define payment terms
- Define tolerances for vendors

7. Asset Accounting

- Define Chart of depreciation
- Assign Chart of depreciation to Company Code
- Define Asset Classes
- Define Depreciation areas

8. Controlling (CO) Configuration

- Define Controlling area
- Assign Company Code to Controlling area
- Cost Element Accounting (Primary) → Secondary Cost Element

Define Cost Centers

Comprehensive Sap Fico Implementation Guide

Thirumalaisamy P.
Velavancorresponding



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