

# Change View "Document Types": Details



Document Type

AA

Asset Posting

## Properties

Number range

Number range information

Reverse Document Type

Authorization Group

## Account types allowed

- Assets
- Customer
- Vendor
- Material
- G/L account

## Special usage

- Btch input only

## Control data

- Net document type
- Cust/vend check
- Negative Postings Permitted
- Inter-company postgs
- Enter trading partner

## Default values

Ex.rate type for forgn cmcy docs

## Required during document entry

- Reference number
- Document header text

## Joint venture

Debit Rec.Indic

Rec.Ind. Credit

# Sap Fi App Configuration Screenshots Document

**CH Cherryholmes**

## Sap Fi App Configuration Screenshots Document:

**Financial Accounting in SAP S/4HANA Finance Simplified** Narayanan Veeriah,2024-09-11 DESCRIPTION SAP S 4HANA Finance is a revolutionary financial accounting solution that leverages the latest in memory database technology to deliver unparalleled performance and efficiency Financial Accounting in SAP S 4HANA Finance Simplified Questions Answers is the most updated book in SAP Financial Accounting in an easy to learn format This second edition builds on the first by going in depth into SAP HANA Fiori and SAP S 4HANA Finance It offers expanded coverage with clearer explanations practical examples and step by step guidance You will learn about global settings the document principle and managing accounts receivable payable bank accounting and asset accounting processes making it easier to master these key concepts The content is presented in a Q A format with about 650 questions enhanced with live system screenshots examples and illustrations for better understanding It also includes menu paths and transaction codes for system customization and task execution making it an effective learning resource By the end of this book you will have a solid understanding of financial accounting in SAP S 4HANA Finance You will be equipped with the knowledge and skills to streamline your financial processes improve efficiency and make informed business decisions **KEY FEATURES** Comprehensive coverage of SAP FI modules and their integration with other SAP components Know SAP G L FI A P FI A R FI AA and Bank Accounting in detail Practical examples and step by step instructions for hands on learning **WHAT YOU WILL LEARN** This new edition expands on SAP S 4HANA Finance by covering its integration with other SAP modules and cloud based solutions Configure global settings like ledgers fiscal years document types and tax settings to align with your organization s specific requirements Master accounts receivable and payable management bank reconciliation and asset accounting processes Leverage advanced features like in memory computing real time analytics and automation Create reports comply with regulations and manage financial risks **WHO THIS BOOK IS FOR** This book is for all professionals consultants end users and business leaders involved with SAP to gain expertise in financial accounting for better organizational performance with improved business efficiency financial compliance and effective reporting **TABLE OF CONTENTS** 1 SAP Basics 2 ABAP Basis and NetWeaver 3 SAP HANA 4 SAP S 4HANA 5 SAP Fiori 6 Project Implementation 7 SAP S 4HANA Finance 8 FI General 9 FI Enterprise Structure 10 FI Global Settings Ledgers 11 FI Global Settings Document 12 FI Global Settings Tax on Sales Purchase 13 FI Global Settings Withholding Tax 14 FI Global Settings Inflation Accounting 15 FI General Ledger 16 FI Accounts Receivable Accounts Payable I 17 FI Accounts Receivable Accounts Payable II 18 FI Bank Accounting 19 FI Asset Accounting *First Steps in SAP S/4HANA Controlling - second edition* Ashish Sampat ,Tom King,2025-07-25 This comprehensive introduction to SAP Controlling CO in S 4HANA covers the fundamentals of the organizational structure master data and functions of SAP Controlling including overhead controlling product costing month end closing and reporting Using a fictional chocolate manufacturing company case study you ll learn about key day to day functions such as cost planning production controlling

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International Finance & Treasury ,1997      **Sap Fi** V. Narayanan,2017-11-30 This bestselling author demystifies the latest version of SAP Financial Accounting FI through an innovative and easy to understand Q A format using 440 questions and over 180 illustrations and screenshots The book explains the important concepts terms used in FI provides you with several consulting configuration and usage tips on a variety of application components within FI Separate chapters on SAP FI Tables and SAP FI Transaction Codes will help you navigate this complex software This book will be an invaluable guide to everyone in the SAP community beginners end users programmers and trainers Features Features an easy to understand Q A format with configuration consulting usage tips Includes screen shots from the latest version of SAP ERP separate chapters on SAP FI Transaction Codes and SAP FI Tables Uses over 450 questions 200 screen shots and illustrations 430 FI transactions and 195 SAP FI tables to help master this complex software Includes companion files with FI templates short cuts and figures including 4 color from the book

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