

# Enter G/L Account Document: Correct G/L account item



More data

Account Model



G/L item fast entry



Taxes

G/L Account  Miscellaneous Expenses

Company Code

## Item 1 / Debit entry / 40

Amount  INR

Tax code

Calculate Tax ☐

Business place

Cost Center

Order

Profit Center

Profit. segment

Network

More

Purchasing Doc.

Quantity

Assignment

Text  Long Texts

## Next Line Item

PstKy  Account  ☐ L Ind  TType  New Co.Code

# Manual Gl Entry In Sap Fi

**Yogi Kalra**

A red circular graphic with a gradient, appearing as a stylized arrow or a decorative element, positioned to the right of the author's name.

## Manual GI Entry In Sap Fi:

**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 Practical Guide to SAP S/4HANA Controlling Nora Voigt, 2022-10-06 With SAP Fiori SAP S/4HANA offers a modern user interface and a simplified new technical data model The objectives are faster closing and improved performance for reconciliation activities Using an example manufacturing company this book presents the resulting new features for the area of Controlling In addition to the process related view of the workflows within the company the book takes a practical look at the SAP Fiori

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