

User Guide For Sap Fico

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SAP FICO is a functional module of SAP ERP which basically has two parts; Finance (FI) and Controlling (CO). FICO is part of SAP ERP's ECC version. ECC is a version of SAP ERP which stands for ERP Central Component. A newer version of SAP ERP was launched in 2003/04.

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SAP FI - Integration; SAP FICO Useful Resources; SAP FICO - Questions Answers; SAP FICO - Quick Guide; SAP FICO - Useful Resources; SAP FICO - Discussion; Selected Reading; UPSC IAS Exams Notes; Developer's Best Practices; Questions and Answers; Effective Resume Writing; HR Interview Questions; Computer Glossary; Who is Who

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This is an introductory tutorial that covers the basics of SAP FICO and how to deal with its various modules and sub-modules. Audience This tutorial will be extremely useful for professionals who aspire to learn the ropes of SAP FICO and implement it in practice.

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SAP Financial Accounting (FI) is for external financial reporting and Controlling (CO) for internal management reporting. Organizations' transactions are captured in Financial Accounting, Asset Accounting, Materials Management, Payroll Accounting and Sales and Distribution and the same cost and revenue information flows to Controlling through Cost and Revenue Elements.

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SAP FICO PDF: FI Module Material Download. SAP FICO is the Finance and Cost controlling module in SAP ERP where FI stands for Financial Accounting and CO stands for Controlling. SAP FICO module is very robust and covers almost all business process encountered in various industries. It is one of the very important and widely implemented modules in SAP.

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SAP FICO i About the Tutorial SAP FI stands for Financial Accounting and it is one of important modules of SAP ERP. It is used to store the financial data of an organization. SAP FI helps to analyze the financial conditions of a company in the market. It can integrate with other SAP modules like SAP SD, SAP PP, SAP MM, SAP SCM, etc.

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Step by Step End User Guide to Accounts Payable in SAP FI. This FI training document will focus on how SAP Accounts Payable module manages Vendor transactions and activities, and how Vendor Master Records relates to transactional processes and the recording of accounting transactions such as expenses, adjustments, and also assist in areas of internal and external accounting.

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