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This tutorial contains the complete list of SAP FICO Training Material with Screen Shots such as how to Create a Company Code (OX02), Define Business Area (at client level and not to be assigned to any co code) (OX03), Define the fiscal year variant & Assign the Fiscal year Variant to a co code (OB29), Assign the fiscal year variant to a co code (OB37) and many more.

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FI- CO End User Training Module 2009 Gr e a v e s Co t t o n Li m i t e d Page 75 Provide the Vendor Code and the Date If System Displays the Invoice Number in the Primary Screen remove the Invoice and click on Note : - Provide the Narration in the Text field else the system will not allow to save the document.

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1. Access the transaction on SAP Graphical User Interface (SAP GUI) 2. In the "Display G/L Account Centrally" screen, enter information in the fields as specified in the table below: 3. Press "Create" or " With Template" after filling the G/L Account & Company Code. 4 SAP Easy Access

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[SAP FICO BEGINNER'S HAND BOOK: Your SAP User Manual, SAP](#)

SAP ERP Financial Accounting and Controlling: Configuration and Use Management is in fact the most comprehensive and easy-to-follow SAP FICO configuration book in the market. It incorporates a hands-on approach, with hundreds of screen shots and practical examples, that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise.