SAP – FI Customizing Guide

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SAP Customizing – Table of Contents

SR.	SUB.	OBJECT	TCODE	EXAMPLE
1		ENTERPRISE STRUCTURE:		
	1	DEFINE COMPANY	OX15	SRK
	2	DEFINE COMPANY CODE	OX02	SRK
	3	ASSIGN COMPANY CODE TO COMPANY	OX16	SRK to SRK
	4	DEFINE BUSINESS AREA	OX03	SRKH & SRKB
	5	CREATION OF CHART OF ACCOUNT	OB13	SRK
	6	ASSIGN COMPANY CODE TO CHART OF ACCOUNT	OB62	SRK to SRK
2		GENERAL LEDGER:		
	1	DEFINE ACCOUNT GROUP	OB04	17 ACCOUNT GROUPS
	2	DEFINE RETAINED EARNING ACCOUNT	OB53	R - GL "100100"
	3	MAINTAIN FISCAL YEAR VARIANT	OB29	FV - APRIL TO MARCH
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	5	DEFINE VARIANTS FOR OPEN POSTING PERIODS	OB80	SKPP
	6	ASSIGN POSTING PERIOD VARIANTS TO COMPANY CODE	OB8P	SRK to SKPP
	7	OPEN AND CLOSE POSTING PERIOD VARIANT	OB52	SKPP (+ADKING)
	8	DEFINE DOCUMENT TYPES	OBA7	SA (STANDARD)
	9	DEFINE FIELD STATUS VARIANT	OBC4	SRKF
	10	ASSIGN COMPANY CODE TO FIELD STATUS VARIANT	OBC5	SRK to SRKF
	11	DEFINE TOLERANCE GROUP FOR G/L ACCOUNTS	OBA0	BLANK
	12	DEFINE TOLERANCE GROUP FOR EMPLOYEES	OBA4	BLANK
	13	ASSIGN COUNTRY CALCULATION PROCEDURE		TAXINN TO IN
	14	MAINTAIN CONTROLLING AREA (CS)	OKKP	SRK
	15	MAINTAIN CONTROLLING AREA SETTING (PC)	OKC5	SRK
3		DOCUMENT SPLITTING: (NOT COMPLETELY CONFIGURED)		
	1	CLASSIFY G/L ACCOUNT FOR DOCUMENT SPLITTING		REVENUE, EXPENSES & BS
	2	DEFINE DOCUMENT SPLITTING CHARACTERISTICS FOR GENERAL LEDGER ACCOUNTING		PROFIT CENTER
	3	ACTIVATE DOCUMENT SPLITTING		
4		GLOBAL PARAMETERS OF COMPANY CODE		

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