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configuration-FBZP
configuration. The most
important step in AP is

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setting up a payment program. All invoices gets paid through this program. In order to run the automatic program F110, you need to first setup baseline configuration. Use tcode FBZP to setup all the APP configuration. Configure in the sequence below.

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ENTERPRISE

STRUCTURE. 1.1.

Description: Maintain
Enterprise Structure.

Transaction Code:

SPRO Menu Path: IMG

> Enterprise Structure >

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Definition > Financial
Accounting Client
dependent settings: Yes
/ No. Active Settings: In
this step, you create the
organizational units for
the following
components: • G/L
Accounting

SAP FI –
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STEP BY STEP |
Sachin H Patil

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Structure Config Guide

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In this step, we define how the layout of the input file is. The input file is a [Tab] delimited with the first row as field names. It is present on my PC (local drive) Create an Excel file with your data and save it as a Tab-delimited text file on your local drive. ... SAP FICO

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a collection of submodules, as depicted in the following

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FICO ...

Having configured the
FI- GL component, we
now need to c onfigure
the second important

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Receivable (AR) and Accounts Payable (AP) of SAP. The AR and AP acts as a sub ledger to FI- GL for managing the balances of Customers and Vendors. The AR and AP components store all the information and

SAP FI AP / AR

Configuration

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Electronic Bank
Statemets configuration
in SAP. It is not from mi
author, Kindly for share
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above file needs to be
uploaded into SAP,
what is it an SAP FICO
Consultant needs to do
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Configuration - MJU

However, in order to
learn the complete
process of SAP FI MM
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understand the basic

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