

Introduction

Financial Statement Version (FSV) is a 'tree' that organizes and groups general ledger accounts. This will be used to generate drill down reports in order to present data in an organized manner. It will specify the structure of displaying closing balance of different General Ledger Accounts classified as Assets, Liabilities, Revenue and Expenditure.

In a Financial Statement Version, Balance Sheet, Profit and Loss Account and Unused Accounts will be specified as First Hierarchy in the tree. These are also known as Special Items or Groups. In Balance Sheet, second level hierarchy will be Liabilities and Assets. In Liabilities third level hierarchy will be Capital, Long Term Loans and Current Liabilities. This type of tree structure is Financial Statement Version. For the last hierarchy or sub group in each set, General Ledger Accounts are assigned.

In SAP Financial Accounting, to prepare Balance Sheet and Profit & Loss Account, along with the Company Code and Chart of Accounts, the Financial Statement Version is required.

NOTE: Here the Company Code D001, Chart of Accounts D001 created by the student during FI class is used.

Q. Create the Financial Statement Version D001.

TCode **OB58**

Menu path: SPRO, SAP Reference IMG, Financial Accounting (New), General Ledger Accounting (New), Master Data, G/L Accounts, Define Financial Statement Versions

Change View "Financial Statement Versions": Overview

Fin. Stat. version	Financial Statement Version Name
AC11	
AC12	
ACCR	Commercial balance sheet (Austria)
AJ11	Financial statements for Chinese listed concern
ABFS	Australian GAAP Financial Statement Verist
BAAR	Commercial balance sheet Canada
BAAU	Balance sheet (Australia)
BASE	Balance sheet Belgium
BACA	Commercial balance sheet Canada
BACN	Financial Statement Version for China
BACC	Commercial balance sheet - Czech Republic
BADK	Commercial balance sheet (Denmark)
BAES	Commercial balance sheet (Spain)
BAFR	Commercial balance sheet (France)
BASS	Commercial balance sheet (Great Britain)
BAHU	Commercial balance sheet (Hungary)
BAIT	Commercial balance sheet (Italy)

Position... Entry 1 of 24

Financial Statement Version Manual

Andrew Okungbowa



Financial Statement Version Manual:

SAP ERP Financials User's Guide Heinz Forsthuber, Jörg Siebert, 2010 This book focuses on the practical day to day requirements of working with SAP ERP Financials SAP FI It guides you through the various Financial Accounting functions step by step documents account reports special postings automatic procedures accounts receivable accounting accounts payable accounting general ledger accounting closing operations and asset accounting Numerous tips and tricks designed to help maximize your daily work are included throughout For all users of all SAP releases from SAP R 3 4 6 to SAP ERP 6 0 1 Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more 2 Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks features and programs 3 Step by step walkthroughs Master even the most complex functions in SAP FI using step by step walkthroughs enhanced with screenshots and sample scenarios 4 Up to date for SAP ERP 6 0 Understand the new features in SAP FI and SAP Financial Supply Chain Management FSCM 5 Helpful additional resources Find answers quickly in the appendices which include menu paths a full glossary and a complete index Highlights General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6 0 **Learn SAP FICO in 24 Hours** Alex Nordeen, 2020-04-02 Real time financial information helps the organization to take important decisions SAP FICO is a complete financial management ERP solution that integrates the accounting side of business Most SAP consultants find difficult how and what part of the business process they should bring under SAP FICO This e book can actually act as a demo for them where they will learn to integrate the important business module into SAP FICO This e book is intentionally prepared small to keep it simple and straight to the point The book did not miss on any of the SAP FICO topics like Accounts Payable Accounts Receivables Bank Accounting General Ledger Asset Accounting and so on The book has given a practical example and explained them step by step The example teaches you each SAP FICO module in detail including how their transaction code works Not only SAP consultant but any beginners will be benefited with this book Where company demands experienced SAP consultant to handle their finance this book could be a first handon experience for SAP aspirant This e book has also given a referral to some basic accounting concept and terminologies to help beginners Where online training or courses charges you the hefty amount for teaching you the same and no guaranteed returns This book can help you to reduce that cost This e book is an ultimate guide to learn SAP FICO Table Content Chapter 1 Organizational Structure 1 Create Financial Statement Version 2 How to perform a Journal Entry Posting Chapter 2 General Ledger 1 Fiscal Year Variant 2 Assign Company Code To Fiscal Year Variant 3 Define Posting Period Variant 4 Opening And Closing Posting Periods 5 Define Field Status Variant And Field Status Group 6 Assign Field Status Variant To Company Code 7 Document Type And Number Ranges 8 Post With Reference 9 Hold Document 10 Park Document Chapter 3 Accounts Receivable 1 Create a

Customer Master Data 2 Change Customer Documents 3 How to Display Changes in Customer Master 4 How to Block or Delete a Customer 5 Create Customer Account Group 6 One Time Customer 7 How to post a Sales Invoice 8 Document Reversal 9 Sales Returns Credit Memo 10 How to Post Incoming Payment 11 How to post a Foreign Currency Invoice 12 Incoming Partial Payments By Residual Method 13 Incoming Partial Payments By Partial Payment Method 14 How to Reset AR Cleared Items 15 Credit Control for the Customer Chapter 4 Accounts Payable 1 How to Create a Vendor 2 How to Create a Vendor Account Group 3 How to Display Changes in Vendor Master 4 How to Block or Delete a Vendor 5 Create Vendor Master Data 6 One Time Vendor 7 Purchase Invoice Posting 8 Purchases Returns Credit Memo 9 Outgoing Payments 10 Foreign Currency Vendor Invoice 11 How to Post Withholding Tax During Vendor Invoice Posting 12 How to Post Withholding Tax During Payment Posting 13 Outgoing Partial Payments By Residual Method 14 Outgoing Partial Payments By Partial Payment Method 15 Reset AP Cleared Items 16 Automatic Payment Run 17 How to Map Symbolic Account to G L Account 18 Posting Rounding Differences Chapter 5 Important Stuff 1 Important Reports in SAP FI 2 Month End Closing Foreign Currency Revaluation 3 Dunning 4 How to Maintain Exchange Rates 5 Accounts Receivable and Accounts Payable Correspondences in SAP Chapter 6 Cost Center 1 Create Cost Center 2 Post to a Cost Center 3 All About internal Order 4 Settlement Of Internal Orders To Cost Centers 5 Profit Center 6 Postings To Profit Center 7 Profit Center Standard Hierarchy 8 Assignment of Cost Centers To Profit Center 9 Assignment of Materials To Profit Center

SAP® ERP Financials and FICO Handbook S. N. Padhi, 2009-12-21 This up to date quick reference guides the reader through the most popular SAP module It includes material on SAP ERP Financials SAP FICO and SAP R 3 Unlike most books that only provide questions and answers for certification or interview preparation this book covers fifty common business situations related to ERP Financials FICO and provides practical solutions for them In addition the book begins with over 200 FAQs and certification questions for those who need a quick review of the material A CD ROM with FICO templates short cuts and color figures from the book is included with the text

SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows it doesn't have to be so difficult The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program's facets This approach makes configuration complexities manageable The book's author SAP expert trainer and accountant Andrew Okungbowa ensures that both you and your end users are up and running quickly and confidently with FICO He also provides sound and tested procedures that ensure your implementation works without error 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 You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes currency conversions or special general ledger entries such as down payments or bills of exchange Providing an in depth coverage of both configuration and end user procedures the book covers most aspects of the SAP FICO certification syllabus SAP's view of the module's key tasks and procedures including Configuring and using the general ledger and accounts payable and receivable screens Configuring and completing closing procedures asset accounting and financial reporting Configuring global settings and enterprise variables Accounting for both profit and cost centers Creating a house bank Integrating FICO with other SAP modules Taking a jargon free tone and providing an abundance of examples Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO And as an accountant Okungbowa understands the needs of end users as well as of those answering to the CIO

Auditing and GRC Automation in SAP Maxim Chuprunov, 2013-04-09 Over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation As a reaction to these developments several regulations have been issued Corporate Governance the Sarbanes Oxley Act IFRS Basel II and III Solvency II and BilMoG to name just a few In this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in IT supported compliance management processes are not delivered along with the software Starting with the requirements for compliance Part I he not only answers compliance relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions Part II but also shows how to automate the compliance management process based on SAP GRC Part III He thus addresses the current need for solutions for implementing an integrated GRC system in an organization especially focusing on the continuous control monitoring topics Maxim Chuprunov mainly targets compliance experts auditors SAP project managers and consultants responsible for GRC products as readers for his book They will find indispensable information for their daily work from the first to the last page In addition MBA management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment on GRC in general and its implementation in particular

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