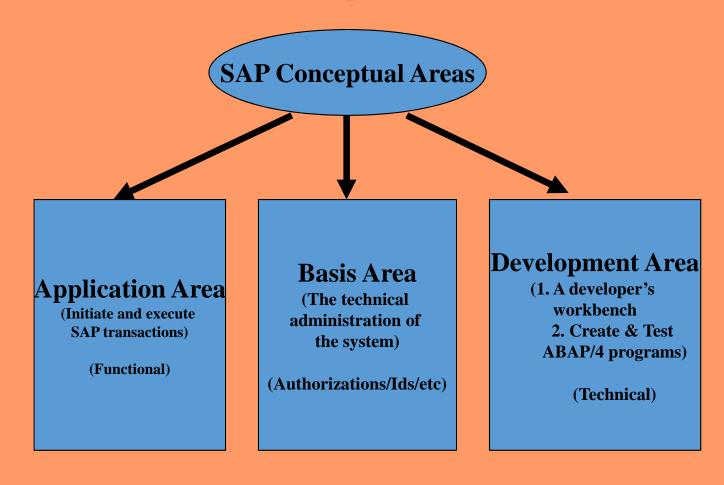
INTRODUCTION TO SAP FI (FINANCIAL ACCOUNTING)

VENKAT SURYA

SAP can be divided into three conceptual areas



INTRODUCTION TO SAP

Our focus is on the application area also known as application modules.

SAP Application Modules

Financial accounting (FI)

Controlling (CO)

Materials management (MM)

Sales and Distribution (SD)

Production Planning (PP)

Plant maintenance (PM) & Customer Service (CS)

Human resources (HR)

People with respective domain will enter in to the respective functional or application

areas

INTRODUCTION TO SAP

Key elements Of FI Module –

- 1.Basic settings in FI
- 2.General ledger
- 3. Accounts payable Sub ledger
- **4.**Accounts receivable Sub ledger
- **5.**Asset Management Sub ledger
- 6.Tax on sales and purchases
- 7. Tax deducted at source.
- 8. Cash transactions.
- 9.Bank transactions.
- 10.New **G/L**