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FICO Configuration - SAP BPC and FICO Consultant blog

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SAP FI - CONFIGURATION STEP BY STEP | Sachin H Patil

39. SAP FI - Credit Control ... Use T-code SPRO -> click on SAP Reference IMG -> New window will open Expand SAP Customizing implementation guide -> Enterprise Structure -> Definition -> SAP FICO . SAP FICO . SAP FICO . SAP FICO .

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SAP FICO Configuration - MJU

SAP Customizing Implementation Guide Financial Accounting (New) Financial Accounting Global Settings (New) Ledgers Fiscal Year and Posting Periods Assign Company Code to a Fiscal Year Variant The company code 6600 needs to be assigned to a Fiscal Year variant. This controls which periods the company code will post data.

SAP Simple Finance configuration

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Implementing SAP S/4HANA Finance - System Conversion Guide

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Guided Configuration in S/4HANA - SAP Q&A

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