

			Transaction Category		Financial Statement Details							
Quarter	Month	Year	Asset	Liability	Income Statement	Balance Sheet	Equity	Debt	Assets	Liabilities	Equity	Notes
Company Code (C)	Q1, Q2, Q3, Q4	Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec	Current	Fixed	Revenue	Expenses	Net Income	Capital	Debt	Assets	Liabilities	Equity
	Q1, Q2, Q3, Q4	Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec	Current	Fixed	Revenue	Expenses	Net Income	Capital	Debt	Assets	Liabilities	Equity
	Q1, Q2, Q3, Q4	Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec	Current	Fixed	Revenue	Expenses	Net Income	Capital	Debt	Assets	Liabilities	Equity

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Shikha Jain



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First Steps in Financial Accounting in SAP S/4HANA Maddie Allenspach Kukura, 2020-08-24 This book provides an overview of Financial Accounting in SAP S 4HANA across the key process areas General Ledger Accounts Payable Accounts Receivable and Fixed Assets Explore the user experience in SAP S 4HANA and learn how to navigate the SAP Fiori front end and obtain details on the various reporting methods available in SAP S 4HANA Explore Financial Accounting Master Data to obtain an overview of the core master data elements a user needs to understand within Financial Accounting Dive into each of the core process areas of Financial Accounting for an overview of what is included in the end to end business process how SAP S 4HANA has improved upon these processes and which SAP Fiori applications can be utilized to facilitate both day to day tasks and closing tasks for accountants Explore key process areas in Financial Accounting in SAP S 4HANA Delve into key SAP Fiori applications Look at key SAP S 4HANA concepts such as master data SAP Fiori screens the universal journal Central Finance and reporting tools Learn how to tailor the user experience in SAP Fiori

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