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*demo in the system Day 1*  
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Accounting Business Partner -  
Concepts 2 SAP ISU Billing and

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Assignment \u0026 third-party beneficiaries [No. 86] SAP GUI Scripting 1  
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~~Configuration~~

Sap Isu Fica Configuration Manual

SAP ISU-FICA Contract Accounts

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Receivable and Payable (FI-CA) is a subledger accounting for processing large document volumes and realizes the typical accounts receivable functions.

The key components of FICA module is summarised as below:

Smart SAP ISU Training

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This application component is known as Contract Accounts Receivables and Payables (FI-CA). SAP promotes FICA as a sub-ledger application alternative for

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the FI-AR module and Accounts Payables module (FI-AP). FI-CA was developed to deal with a large number of different customers and different types of receivables.

~~FICA : Contract Accounts~~

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~~Receivables & Payables | SAP ...~~

isu fica contract accounts  
configuration documents in point  
of fact offers what everybody  
wants. The choices of the words,  
dictions, and how the author  
conveys the notice and lesson to  
the readers are enormously easy

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to understand. So, considering  
you character bad, you may not  
think so hard nearly this book.

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SAP ISU-FICA ONLINE TRAINING  
What is SAP FICA: • SAP FICA

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stands for SAP Financial Contract Accounting. This module is widely used in ISU (Industry Solutions), most popularly in IS Utilities. • It is real time Configuration and Business Process Implementation Training and it also includes preparing Blue Print documents,

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It is also referred to as CR&B  
(Customer Relations and Billing).  
The CR&B module has numerous  
components such as Device

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Management, Customer Service,  
Billing and Invoicing and FICA.

FICA is actually a component of  
the FI module, but serves as the  
AR subsidiary ledger for the CR&B  
receivables.

~~ISU FICA | Sachin H Patil~~

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## Configuration Steps in 'SAP FICA'

\*\*\*\*\* This post will describe you briefly, which basic configuration steps to be followed for SAP FICA module implementation. Other detailed configuration & business transaction related posts would be updated separately in same

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blog. Start With Organizational  
Structure:- 01 Set up Company  
Codes for Contract Accounts  
Receivable and Payable IMG...

~~FICA Configuration Step By Step |  
SAP Expertise Consulting  
Contract Accounts Receivable and~~

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Payable Created by Anonymous  
on Nov 26, 2015 Contract  
accounts receivable and payable  
(FI-CA) is a type of subledger  
accounting that is tailored  
towards the requirements of  
industry sectors with multiple  
business partners and a large

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number of documents for  
processing.

~~Contract Accounts Receivable and  
Payable Utilities ...~~

ISU FICA Application Area

Configuration Document 4. ISU

FICA Contract Account

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Configuration Document Contract  
Accounts Configuration Overview

...

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Welcome to the session - The  
video provides the Overview of

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SAP FICA - Contract accounting  
and the Training Program by  
SIMHA ( simhasap@outlook.com)  
& ( simh...

~~SAP FICA - Contract accounting  
Training & Overview - By ...~~  
The contract account is a

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standard terminology often used when working with SAP FICA. It is the most significant medium through which business affiliates are connected to contracts. Several contracts can be categorized under many contract accounts, but when allocating a

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Single contract, it is eligible for only one contract account.

~~The Best SAP FICA Interview Questions & Answers [UPDATED] 2020~~

To add custom field to Contract account details screens CAA1,

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CAA2, & CAA3, you have to enhance structure CI\_FKKKVP. Add your custom fields in structure CI\_FKKVKP and activate it. Go to transaction CAWM. You can see the following screen on your SAP Easy Access screen.

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Contract Accounts

~~Adding Custom Fields to Contract  
Account Screen~~

Contract Account: Set Standard  
Agreement for CRM: 1024:

Contract Account: Set Contr. Acct  
Cat. for Creation via CRM: 1025:

Contract Account: Report

Changes: 1026: Contract Account:

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Check Dependencies for Deletion

Indicator: 1027: Contract

Account: Determine Name for

Display: 1028: Account: Region

Check: 1030: Contract Account:

Update BI Delta Queue: 1050

~~FICA : Contract Accounting Basic~~

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Contract Accounts

~~Functions—Master Data ...~~

ISU FICA SAP FICA: Business Functions . Contract accounts receivable and payable (FI-CA) is a type of subledger accounting that is tailored towards the requirements of industry sectors with multiple business partners

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and a large number of documents  
for processing. To meet Read  
more...

~~FICA : Contract Accounting—  
Business transactions—Work ...~~  
Instead, define the dunning  
activities in customizing under

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Contract Accounts Receivable and Payable -> Business Transactions  
-> Dunning -> Configure Dunning Activities and assign the dunning activities to the dunning levels of the dunning procedures (in customizing under Contract Accounts Receivable and Payable

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-> Business Transactions ->

Dunning -> Dunning by Dunning  
Procedure -> Configure Dunning  
Procedure).

~~Dunning Utilities Industry~~  
~~Community Wiki~~

- Set Up Company Codes for

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Contract Accounts Receivable and Payable • Define Company Code Groups • Assign Company Codes to Company Code Groups

~~Sap fica online training by keentechnologies - Issue~~  
Today let's discuss about

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reconciliation key concept of ISU FICA. Here we will learn and see how the concept works and I will show you with screenshots about how to check if the FICA postings are actually posted in FI. ... Let's see the FPL9 view of the contract account after payment.

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Configuration Documents

~~Reconciliation key transfer~~

~~concept: FICA to FI transfer ...~~

- Configuration and customization of SAP ISU-FICA module.
- Handled account determination, clearing strategy, dunning, interest calculation, cash

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collection process, etc along with FQEVENTS. •Handled SAP queries for fulfillment of various reports. •Worked with modules in IS-U like Device Management, CRM, Billing, FICA (Integration).

~~RESUME | sachinpatil~~

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FICA\_GPARTBALA\_STR\_TRANS\_IN  
- Transfer Postings: To Contract  
Account FICA\_GPARTBALA\_STR\_T  
RANS\_OUT - Transfer Postings:  
From Contract Account  
FICA\_GPARTBALA\_STR\_VTREF -  
Contract Reference  
FICA\_INSTALL\_CH\_STR\_BUPA -

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## Business Partner Documents

FICA\_INSTALL\_CH\_STR\_II\_EURO -  
Euro Amount of Installment Plan  
Item

~~SAP FI Contract Accounts  
Receivable and Payable Tables  
and ...~~

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If a document is posted for a customer in FI-CA, automatic account determination determines the reconciliation account, the associated offsetting account, and one or more tax accounts, and enters them in the document. These accounts

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Configuration Documents  
correspond to the G/L accounts to be posted in the general ledger. Automatic account determination process:

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a02cffde13b6d6b5031 Documents