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Content of SAP Procurement Training Manual is: Section 1: Purchase Requisition in SAP. Introduction of Purchase Requisition; Creating, Changing and Displaying Standard/Framework/Stock; Transport (STO) Requisitions; Section 2: Maintaining Goods Movement in SAP. Introduction to Goods Movement; Performing, Editing and Reversing (Cancelling) a Goods Receipt

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## **SAP FI ( Financial Accounting ) Module tutorial - PDF ...**

1. Access the transaction on SAP Graphical User Interface (SAP GUI)
2. In the "Display G\L Account Centrally" screen, enter information in the fields as specified in the table below: 3. Press "Create" or "With Template" after filling the G/L Account & Company Code. 4 SAP Easy Access

## **SAP FI-GL End User GL Step by step training**

implemented the SAP modules that best suit its organizational needs. This self-study is designed for MIT employees new to SAP, and it is a prerequisite for all other SAP training. PREREQUISITES Before you begin this self-study, you must have the following: Kerberos user ID. A Kerberos user ID identifies you to the MIT electronic security system.

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