**CASE STUDIES**

**GROUP-1:**

This case study consists of “Enterprise structure, Basic settings, General Ledger settings configurations and GL postings transactions”.

**Scenario-1:**

Setup Enterprise structure, Basic settings, General Ledger settings configurations and create different **normal General Ledger posting** transactions and show these transactions at report level.

Ex, Transaction Code to post GL 🡪FB50 and to view report FBL3N.

**Scenario-2**

Setup Enterprise structure, Basic settings, General Ledger settings configurations and create different **Ledger specific General Ledger posting** transactions and show these transactions at report level.

Ex, Transaction Code to post GL 🡪FB50L and to view report FAGLL03.

**GROUP-2**

This case study consists of “Account Payable Basic settings, BP settings, Vendor Invoice posting, Vendor Down payment, Vendor Payment transactions and Petty cash transactions.

**Scenario-1**

Setup Account Payable Basic settings, BP settings configurations and create **Vendor Invoice creation without tax process, Vendor Invoice creation with tax process**, **Vendor Invoice creation with terms of payment.** Show these transactions at GL and subledger report level.

**Scenario-2**

Setup Account Payable Basic settings, BP settings configurations and create **Vendor Invoice creation with withholding tax process.** Show these transactions at GL and subledger report level.

**Scenario-3**

Setup Special GL account configuration and create a **vendor down payment**. Show this special GL transaction at report level.

**Scenario-4**

Setup **Automatic Payment Program** configuration (FBZP) and run a payment program (F110). Show these Vendor automatic payments at report level.

**Scenario-5**

Setup **Electronic Bank statement** configuration and show how to import this statement with different Bank statement formats. Ex, MT940

**Scenario-6**

Setup Basic settings of **Petty cash** expenses and create petty cash with different business transactions. Show these transactions at report level.

**GROUP -3**

This case study consists of “Account Receivable Basic settings, BP settings, Customer Invoice posting, Customer Down payment, Customer Payment transactions and dunning process.”

**Scenario-1**

Setup Account Receivable Basic settings, BP settings configurations and create **Customer Invoice creation without tax process, Customer Invoice creation with tax process**, **Customer Invoice creation with terms of payment.** Show these transactions at GL and subledger report level.

**Scenario-2**

Setup Special GL account configuration and create a **customer down payment**. Show this special GL transaction at report level.

**Scenario-3**

Create Manual Customer Invoice and do Manual customer payment transaction. Show this clearing transaction at report level.

**Scenario-4**

Setup Dunning Procedure (FBMP) and run a dunning program (F150). Show this dunning report with SAP standard format.

**GROUP -4**

This Case study consists of “Asset Accounting Basic configurations, Asset purchase postings and Asset retirement postings”.

**Scenario-1**

Setup Asset Accounting Basic configurations and create a Purchase of Asset invoice. Show this transaction at report level. Also explain about the logic of “Purchase of asset accounting entry”.

**Scenario-2**

Create Asset retirement Invoice with different transactions. Show this transaction at report level. Also explain about the logic of “Sale of asset accounting entry”.

**GROUP-5**

This case study consists of “Creation of Cost elements, Cost centre, Profit centre and Internal Order”.

**Scenario-1:**

Setup Basic Controlling configurations with creation of primary cost elements (GL accounts). Create Cost centre/profit centre/Internal order and post vendor invoice with these cost object (Cost centre/Profit centre/Internal orders). Show this transaction at report level.

**Scenario-2:**

Setup Basic Controlling configurations with creation of Primary cost elements (GL accounts). Create segment and assign this in profit centre level. Post one vendor invoice with profit centre. Show this transaction at report level.

**GROUP-6**

This case study consists of “Document splitting and CO-FI” transactions

**Scenario-1**  
Setup basic Document splitting configuration and create a Vendor Invoice. Show these splitting transactions at report level.

**Scenario-2**

Setup Basic Controlling settings and create a reposting transaction from one cost centre to another cost centre (KB11N). Show these transactions at report level.