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SAP FICA: Basic Configurations | SAP Expertise Consulting

To post in FICA you need to configure the main and sub transaction attributes and general ledger assignment through EK01 and EK02. The reason you are not allowed to post the transaction is that manual posting is not allowed in the combination of main and sub-transactions.

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10. Manual billing; Invoicing 1. Invoicing Overview 2. Tasks of invoicing 3. Invoicing Processing 4. Budget Billing procedure 5. Payment plan categories 6. Creation of Budget billing plan 7. Payment plan (Creation and Configuration) 8. Payment schemes (Creation and Configuration) 9. Invoicing reversal (Basic settings for Invoicing reversal) 10.

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SAP ISU-FICA Contract Accounts 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:

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