


































# Display IMG

 Existing BC Sets  BC Sets for Activity  Activated BC Sets for Activity  Release

## Structure

-  Enterprise Structure
-  Cross-Application Components
- Auto-ID Infrastructure
- SAP Portfolio and Project Management
- ▾  Financial Accounting
  -  Financial Accounting Global Settings
  -  General Ledger Accounting
    -  G/L Accounts
    - ▾  Business Transactions 
      -  G/L Account Posting
      -  Cash Journal
      -   Prepare Cross-Company Code Transactions
      -  Open Item Clearing
      -  Bank Account Interest Calculation
      -  Adjustment Posting/Reversal
      - Manual Accruals
      - Accruals for Rights Management
      - Provisions for Awards
      -  Planning
      - ▾  Closing 
        -   Closing Cockpit (Manage Templates and Task Lists)
        -  Valuate
        -  Reclassify
        - ▾  Document 
          -   Define Financial Statement Versions 
          -   Define Accumulated Work Files for Balance Audit Trail
          - Country Specifics

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**RS Peters**



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