

Automatic Clearing



General selections

Company code	3000	to		
Fiscal year	2002	to		
Assignment		to		
Document number		to		
Posting date		to		

☐ Select customers☐ Special G/L transactions

Special G/L indicator - Custom

		to		
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Customer accounts		to		
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☐ Grouping by payment advice no.☐ Select vendors☐ Special G/L transactions

Special G/L indicator - Vendor

		to		
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Vendor accounts		to		
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☒ Select G/L accounts

G/L accounts	191100	to		
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☐ G/L account special process

Maximum number of groups

Posting parameters

Closing date 31.12.2002 Period

☐ Date from most recent document☐ Include tolerances☐ Permit individual line items☐ Include suppl. account assignment☒ Test run

Minimum number of line items

Output control

☒ Documents that can be cleared

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Joacim Rocklöv



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