





























# 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
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      - ▾  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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**John Pringle**



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