

Maintain Account Assignment Data Relevant to Main Transactions: Overvi

    Single copy  Change chart/accts  Mass copy  Simulation

Applicat. area Utility company
Posting area Account Assignment Data Relevant to Main Transactions
Chart of Accts Sample chart of accounts

Account determination

Company Co...	Division	Act determ. ID	Main Trans.
0002		50	0000
0002		50	8888
0003		01	9999
0004		01	0020
0004		01	0060
0004		01	9999
0004		50	0020
0004		50	9999
7777		01	0020
7777		01	0060
7777		01	7777
7777	77	01	0020
7777	77	01	0100

 Copy 

Field	From	To
Company Code	<input type="text" value="0002"/>	<input type="text" value="0002"/>
Division	<input type="text"/>	<input type="text"/>
Act determ. ID	<input type="text" value="50"/>	<input type="text" value="50"/>
Main Trans.	<input type="text" value="8888"/>	<input type="text" value="0070"/> 

 

Position cursor...

Fica End User Guide

J Rink



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