

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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