





Display Document: General Ledger View



 Display Currency

 Entry View


Data Entry View

Document Number	1900000005	Company Code	1000	Fiscal Year	2014
Document Date	25.03.2014	Posting Date	25.03.2014	Period	3
Reference		Cross-Comp.No.			
Currency	EUR	Texts exist	<input type="checkbox"/>	Ledger Group	

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Doc.	1900000005	FiscalYear	2014	Period	3
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Item	PK	LItem	Accou...	Description	Amount	Curr.	D/C	TTy	Trs	Cost Center	Profit Cent...
	31	000001	176050	Travel expenses paya	8.000,00-	EUR	H		E..		1402
	31	000002	176050	Travel expenses paya	4.000,00-	EUR	H		E..		9990
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	40	000004	417000	Purchased services	4.000,00	EUR	S			9030	9990

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Anand Seetharaju,Mayank Sharma



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