

CASH JOURNAL

- 1.708 - PETTY CASH A/C
2. 205 -Tea & Cofee Expenses
- 3.206 – Travel Expenses
- 4.207- Stationery Purchase

1. Define Number Range Intervals for Cash Journal Documents – t code – FBCJ1
2. Define Numbering Groups – FBCJ5
3. Define Number Ranges for Numbering Groups – FBCJ6
4. Set Up Cash Journal – FBCJC0
5. Create, Change, Delete Business Transactions- FBCJC2
6. Set Up Print Parameters for Cash Journal- FBCJC3

1. Create GL account for PETTY CASH By T CODE -FS00

The screenshot shows the SAP 'Display G/L Account Centrally' interface. On the left, a tree view shows the account hierarchy: Company Code: 0001, G/L Account: 0001, Petty Cash A/C. The main area displays the account details for 'PETTY CASH A/C' (Company Code: 0001, Bank: BANK1, LTD). The 'Type/Description' tab is selected, showing the account type as 'CASH BANK'. The 'Description' section shows 'Short Text: PETTY CASH A/C' and 'G/L Account Text: PETTY CASH A/C'. The 'Posting Profile' is set to '0001'.

2. Define Number Range Intervals for Cash Journal Documents T CODE – FBCJ1

The screenshot shows the SAP 'Define Number Range Intervals for Cash Journal Documents' screen. The 'Structure' tab is selected, showing the account hierarchy: Company Code: 0001, G/L Account: 0001, Petty Cash A/C. The 'Number Range' section shows the 'Number Range' set to '0001' and the 'Interval' set to '0001'. The 'Number Range' is defined as '0001' and the 'Interval' is '0001'. The 'Number Range' is defined as '0001' and the 'Interval' is '0001'.

Cash Journal Configuration

SJ Ball



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SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author, SAP expert trainer and accountant Andrew Okungbowa, ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. SAP ERP Financial Accounting and Controlling Configuration and Use Management is in fact the most comprehensive and easy to follow SAP FICO configuration book in the market. It incorporates a hands-on approach with hundreds of screen shots and practical examples that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes, currency conversions or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end user procedures, the book covers most aspects of the SAP FICO certification syllabus: SAP's view of the module's key tasks and procedures including Configuring and using the general ledger and accounts payable and receivable screens; Configuring and completing closing procedures; asset accounting and financial reporting; Configuring global settings and enterprise variables; Accounting for both profit and cost centers; Creating a house bank; Integrating FICO with other SAP modules. Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

SAP® ERP Financials and FICO Handbook S. N. Padhi, 2009-12-21 This up-to-date quick reference guide leads the reader through the most popular SAP module. It includes material on SAP ERP Financials, SAP FICO and SAP R/3. Unlike most books that only provide questions and answers for certification or interview preparation, this book covers fifty common business situations related to ERP Financials, FICO and provides practical solutions for them. In addition, the book begins with over 200 FAQs and certification questions for those who need a quick review of the material. A CD-ROM with FICO templates, short cuts and color figures from the book is included with the text.

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