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1. Access the transaction on SAP Graphical User Interface (SAP GUI) 2. In the “Display G\L Account Centrally” screen, enter information in the fields as specified in the table below: 3. Press “Create” or “ With Template” after filling the G/L Account & Company Code. 4 SAP Easy Access

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Prepared by training class room instructor, this book contains a set of tutorials of configuration guide/ end-user manual for SAP FICO module. Obviously this book is more a practical guide than a reference book even though some info stuff has been inserted at some places. This book is full of detailed step-by-step procedures with necessary [...]

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