

## Change View "Manual Bank Statement Transactions": Overview

New Entries

Trans. type

1. Create Transactions & Assign Key
2. Create Key & Assign Account Type
3. Create Account Type & Assign Account No.

| T... | + | Post. rule | Acct mod | Int alghm | Text                      |
|------|---|------------|----------|-----------|---------------------------|
| TRIN | + | KYIN       |          | 15        | Bank Deposit Transections |
| TR0T | - | KY0T       |          | 15        | Bank Payment Transections |
| Z001 | + | Z001       |          | 15        | Bank Receipts             |

## Change View "Create Keys for Posting Rules": Overview

New Entries

Dialog Structure

- Create Account Symbols
- Assign Accounts to Account Symbol
- **Create Keys for Posting Rules**
- Define Posting Rules

| Posting rule | Text                               |
|--------------|------------------------------------|
| KYIN         | Cheque Received                    |
| KY0T         | Cheque Issued                      |
| SED0         | Dunning Sweden - interest customer |
| SED1         | Dunning Sweden - charges customer  |

## Change View "Define Posting Rules": Overview

New Entries

Dialog Structure

- Create Account Symbols
- Assign Account...
- Create Keys for...
- **Define Posting...**

Display folder contents

| Pos... | P | Posti... | Speci... | Acct (Debit) | Com... | Posti... | Speci... | Acct (Credit) | Com... | Doc. Type | P... | O... | C... |
|--------|---|----------|----------|--------------|--------|----------|----------|---------------|--------|-----------|------|------|------|
| 2100   |   | 40       |          | 2110         |        | 50       |          | 2100          |        | CP        | 1    |      |      |
| KYIN   | 1 | 40       |          | 1111MAIN     |        | 50       |          | 1111SUB       |        | CP        | 5    |      |      |
| KY0T   | 1 | 40       |          | 1111SUB      |        | 50       |          | 1111MAIN      |        | CP        | 4    |      |      |
| SED0   | 2 | 04       |          |              |        | 50       |          | INTEREST      |        | CP        | 2    |      |      |
| SED1   | 2 | 04       |          |              |        | 50       |          | CHARGES       |        | CP        | 2    |      |      |
| SED2   | 2 | 40       |          | INTEREST     |        | 34       |          |               |        | CP        | 5    |      |      |

## Change View "Create Account Symbols": Overview

New Entries

Dialog Structure

- **Create Account Symbols**
- Assign Accounts to Account Symbol
- Create Keys for Posting Rules
- Define Posting Rules

| Account        | Text              |
|----------------|-------------------|
| 1111MAIN       | Main Bank Account |
| 1111SUB        | Sub Bank Account  |
| ACHATS DEVISES | ACHATS DE DEVISES |

## Change View "Assign Accounts to Account Symbol": Overview

New Entries

Dialog Structure

- Create Account Symbols
- **Assign Accounts to Account Symbol**
- Create Keys for Posting Rules
- Define Posting Rules

Chart of Accts 1111 Quality Development Chart Of Account

| Act Symbol | Acct Mod. | Currency | G/L acct | Acct Symb. Desc.  |
|------------|-----------|----------|----------|-------------------|
| 1111MAIN   | +         | +        | =====    | Main Bank Account |
| 1111SUB    | +         | +        | ++++++1  | Sub Bank Account  |

# Manual Bank Reconciliation In Sap

**Christian G. Meyer**



## **Manual Bank Reconciliation In Sap:**

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

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