

FI-CA

Post Document

FM Account Derivation

4010 / 0700 Tax = Revenue 1

Line Item Table

Line Item Document

Partner/Account/Contract

Trans 4010 / 0700

FM Cat A (Invoice)

FM Acct Assgmt Revenue 1

Summarization in
open reconciliation keys

Totals Table
DFKKSUM

Transfer of closed
reconciliation keys

FI

G/L Acct A

G/L Acct C

Acct B

FM

Expense 1

Revenue 1

Revenue 2

Sap Psm Manual

Scott C. Dulebohn



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