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SAP Simple Finance configuration

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Transit Intra-SAP to Non SAP 32

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MI07) 33 Perform Manual Adjustment if
needed (T.Code: F-02, FB50) 34 Verify
balance of the GR/IR account (T.Code:
MB5S) 35 Post Accruals and Deferrals

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(T.Code: FBS1) 36 Clearing of Cancelled Documents (T.Code: F-03, F-32, F-44)

SAP Checklist for Full Closing

Reconciliation of MM movements in Transit Intra-SAP to Non SAP; Reconcile PI Inventory with SAP (T.Code: MI07)
Perform Manual Adjustment if needed (T.Code: F-02, FB50) Verify balance of

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