

# Change View "Document Types": Details



New Entries



Document Type

AA

Asset Posting

## Properties

Number range

Number range information

Reverse DocumentType

Authorization Group

## Account types allowed

- ☒ Assets
- ☒ Customer
- ☒ Vendor
- ☒ Material
- ☒ G/L account

## Special usage

☐ Btch input only

## Control data

- ☐ Net document type
- ☐ Cust/vend check
- ☒ Negative Postings Permitted
- ☐ Inter-company postgs
- ☐ Enter trading partner

## Default values

Ex.rate type for forgn crncy docs

## Required during document entry

- ☐ Reference number
- ☐ Document header text

## Joint venture

Debit Rec.Indic

Rec.Ind. Credit

# Sap Fi App Configuration Screenshots Document

**CH Cherryholmes**



## Sap Fi App Configuration Screenshots Document:

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International Finance & Treasury ,1997 **Sap Fi** V. Narayanan, 2017-11-30 This bestselling author demystifies the latest version of SAP Financial Accounting FI through an innovative and easy to understand Q A format using 440 questions and over 180 illustrations and screenshots The book explains the important concepts terms used in FI provides you with several consulting configuration and usage tips on a variety of application components within FI Separate chapters on SAP FI Tables and SAP FI Transaction Codes will help you navigate this complex software This book will be an invaluable guide to everyone in the SAP community beginners end users programmers and trainers Features Features an easy to understand Q A format with configuration consulting usage tips Includes screen shots from the latest version of SAP ERP separate chapters on SAP FI Transaction Codes and SAP FI Tables Uses over 450 questions 200 screen shots and illustrations 430 FI transactions and 195 SAP FI tables to help master this complex software Includes companion files with FI templates short cuts and figures including 4 color from the book

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