

3. Creation of House Bank

SAP Menu Path	SPRO →Financial Accounting (New)→ Bank Accounting →Bank Accounts→ Define House Banks
Transaction code	F112

New Entries: Details of Added Entries

Dialog Structure

- Company Codes
 - House Banks
 - Bank Accounts

Company Code: []

House bank: [SB1]

Account ID: [SB12]

Description: [SB1]

Bank Account Data

Bank Account Number: [7000000001] **IBAN** Control key: []

Alternative acct no.: [] G/L: [200000]

Currency: [EUR] Discount acct: []

House Bank Data

Bank Country: [DE]

Bank Key: [SB1R000001]

Save

4. Define Posting Keys and Posting Rules for Manual Bank Statement

SAP Menu Path	SPRO →Financial Accounting (New)→ Bank Accounting →Business Transactions→ Payment Transactions→ Manual Bank Statement → Define Posting Keys and Posting Rules for Manual Bank Statement
Transaction code	

Display IMG

Existing BC Sets: [] Release Notes: [] Change Log: [] Where Else Used: []

Structure

- SAP Portfolio and Project Management
 - Financial Accounting (New)
 - Financial Accounting Global Settings (Menu)
 - General Ledger Accounting (Menu)
 - Accounts Receivable and Accounts Payable
 - Contract Accounts Receivable and Payable
 - Bank Accounting
 - Account Balance Interest Calculation
 - Bank Accounts
 - Bank Chain
 - Business Transactions
 - Check Deposit
 - Bill of Exchange Transactions
 - Payment Transactions
 - Payment Request
 - Payment Handling
 - Single Payments
 - Manual Bank Statement**
 - Create and Assign Business Transactions
 - Define Posting Keys and Posting Rules for Manual Bank Statement
 - Define Variants for Manual Bank Statement

Additional information

S2HQ_CFMBSUOPTD0T52
 FL_BL_HBS_V0_T003
 S2HQ_CFMBSUOPTD0T43

Terp01 Sap Manual

**Viswa Viswanathan, Robert A.
Szymanski**



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