

SAP FI - Block G/L Account

In SAP R/3, go to Accounting → Finance Accounting → General Ledger → Master Records → G/L accounts → Individual Processing → Centrally.



In G/L Account, provide the account number of G/L account and the company code key. Click the Block button as shown in the following screenshot.



Once you click the Block button, you will get different blocking options such as -

- Block in Chart of accounts.
 - Blocked for creation
 - Blocked for Posting
 - Blocked for Planning
- Block in Company Code
 - Blocked in posting

Sap Ecc 6 0 Fico Material Building Block Guide

LL Leslie



Sap Ecc 6 0 Fico Material Building Block Guide:

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