

# CASH JOURNAL

- 1.708 - PETTY CASH A/C
2. 205 -Tea & Cofee Expenses
- 3.206 – Travel Expenses
- 4.207- Stationery Purchase

1. Define Number Range Intervals for Cash Journal Documents – t code – FBCJ1
2. Define Numbering Groups – FBCJ5
3. Define Number Ranges for Numbering Groups – FBCJ6
4. Set Up Cash Journal – FBCJ0
5. Create, Change, Delete Business Transactions- FBCJ2
6. Set Up Print Parameters for Cash Journal- FBCJ3

## 1. Create GL account for PETTY CASH By T CODE -FS00

The screenshot displays the SAP S/4HANA 'Display GL Account Centrally' interface. The left-hand navigation pane shows a tree structure of GL accounts under 'Company Code: 1000'. The 'CASH/BANK' folder is expanded, and the account '000001 PETTY CASH A/C' is selected and highlighted in yellow. The main area on the right shows the account details for 'GL Account: 000001 PETTY CASH A/C' and 'Company Code: 1000 BANK, LTD'. The 'Type/Description' field is set to 'CASH/BANK'. The 'Description' field contains 'PETTY CASH A/C'. The 'Posting Profile' field is empty.

## 2. Define Number Range Intervals for Cash Journal Documents T CODE – FBCJ1

The screenshot shows the SAP S/4HANA 'Number Range Interval' configuration screen. The 'Structure' pane on the left shows the hierarchy: 'Company Accounts Receivable and Payable' > 'Bank ACCOUNTING' > 'Bank Accounts'. The 'Bank Accounts' folder is expanded, and the '000001' account is selected. The main area displays the configuration for the '000001' account, including fields for 'Office House Bank', 'Check Post Office Bank Branch Numbers', 'Enter Name of Building Society', and 'Enter Location for House Bank'.

# Cash Journal Configuration

**Chemical Society (Great Britain)**



## Cash Journal Configuration:

**SAP ERP Financial Accounting and Controlling** Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience. But as *SAP ERP Financial Accounting and Controlling Configuration and Use Management* shows, it doesn't have to be so difficult. The book takes a systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author, SAP expert trainer and accountant Andrew Okungbowa, ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. *SAP ERP Financial Accounting and Controlling Configuration and Use Management* is in fact the most comprehensive and easy-to-follow SAP FICO configuration book in the market. It incorporates a hands-on approach with hundreds of screen shots and practical examples that allow a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work, even when the finances are complicated, such as with the ins and outs of taxes, currency conversions, or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end-user procedures, the book covers most aspects of the SAP FICO certification syllabus: SAP's view of the module's key tasks and procedures, including configuring and using the general ledger and accounts payable and receivable screens; configuring and completing closing procedures; asset accounting and financial reporting; configuring global settings and enterprise variables; accounting for both profit and cost centers; creating a house bank; integrating FICO with other SAP modules. Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as those answering to the CIO.

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