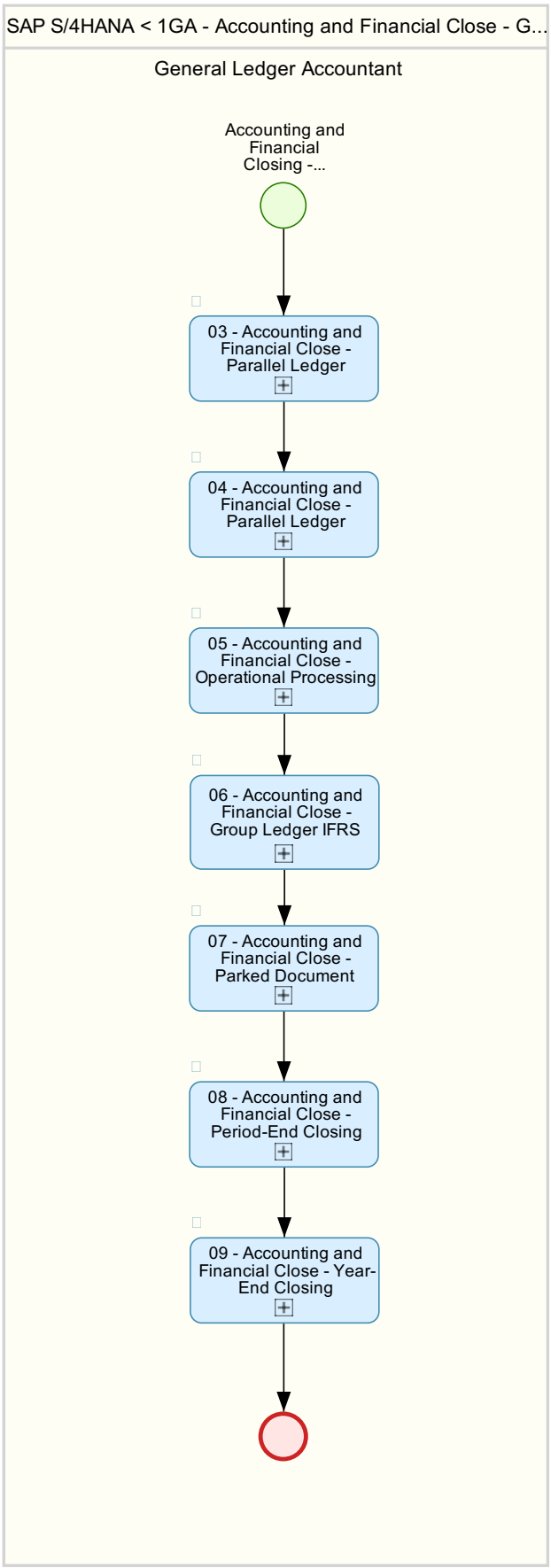
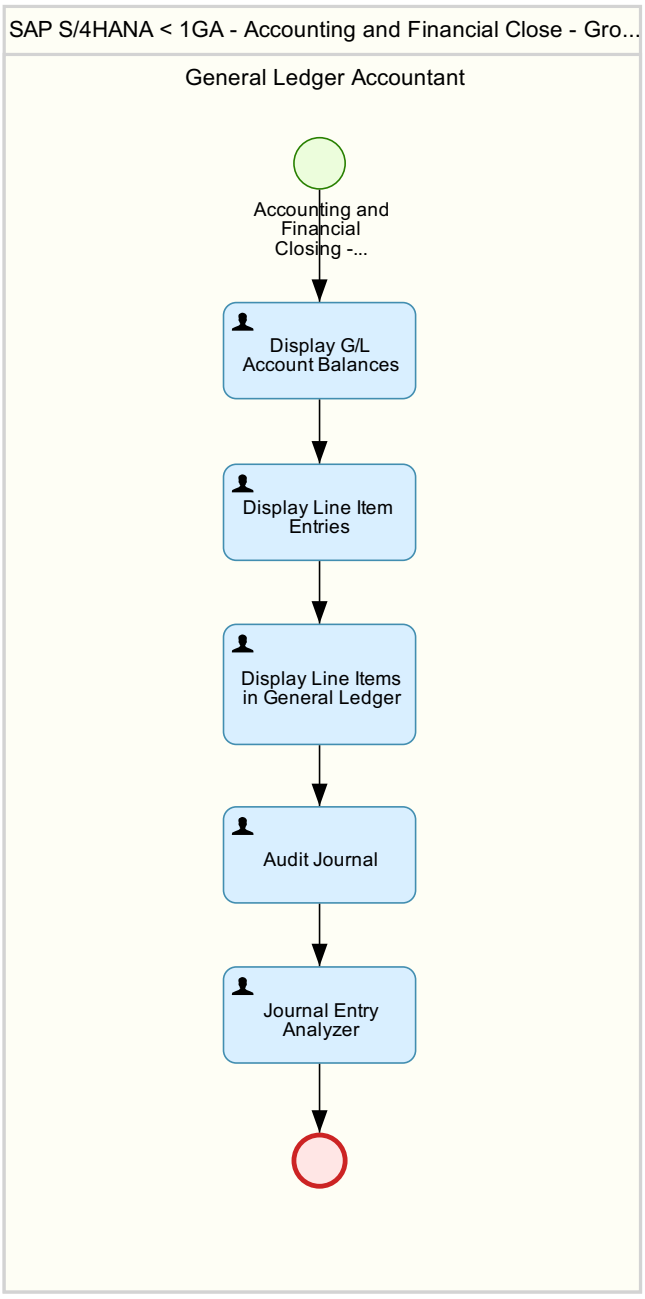
Accounting and Financial Close - Group Ledger IFRS (1GA)

This scope item supports the following processes:

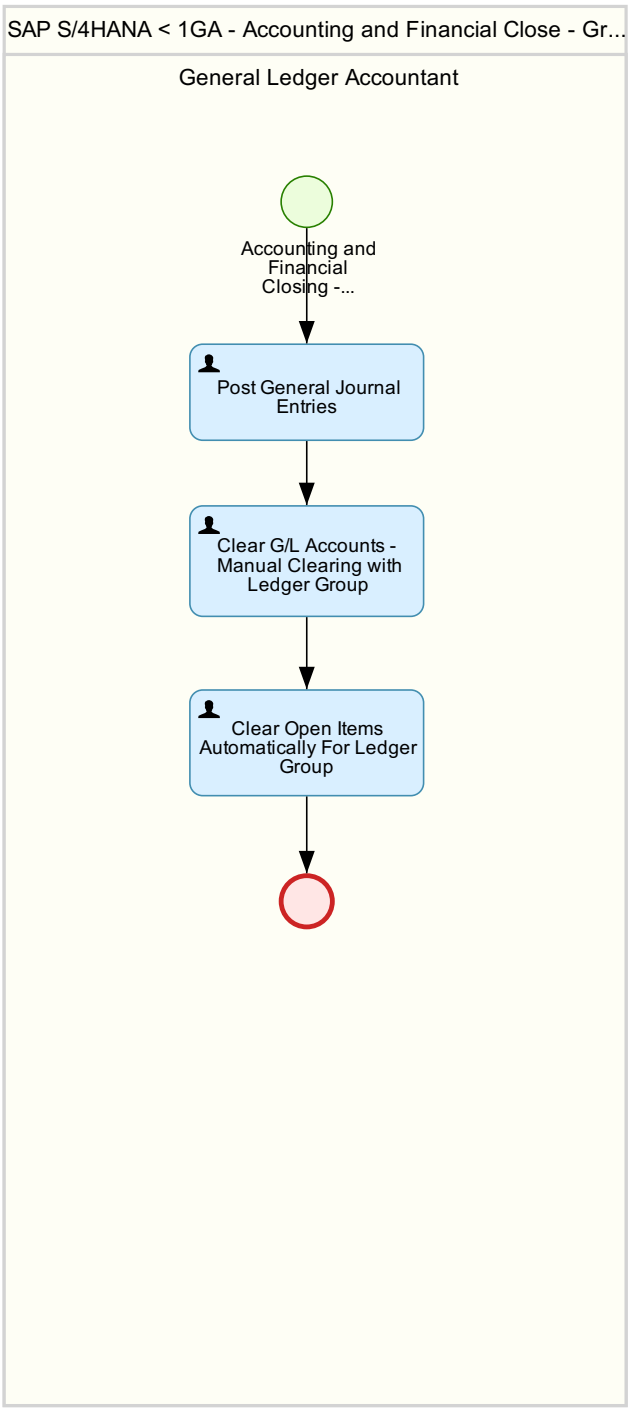
01 - Accounting and Financial Close - Main



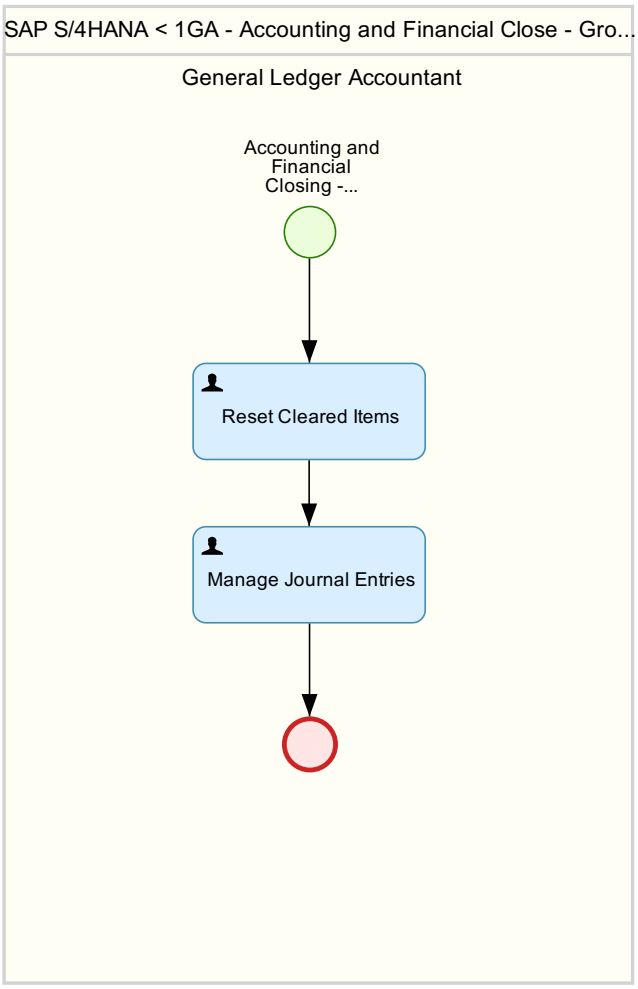
03 - Accounting and Financial Close - Parallel Ledger



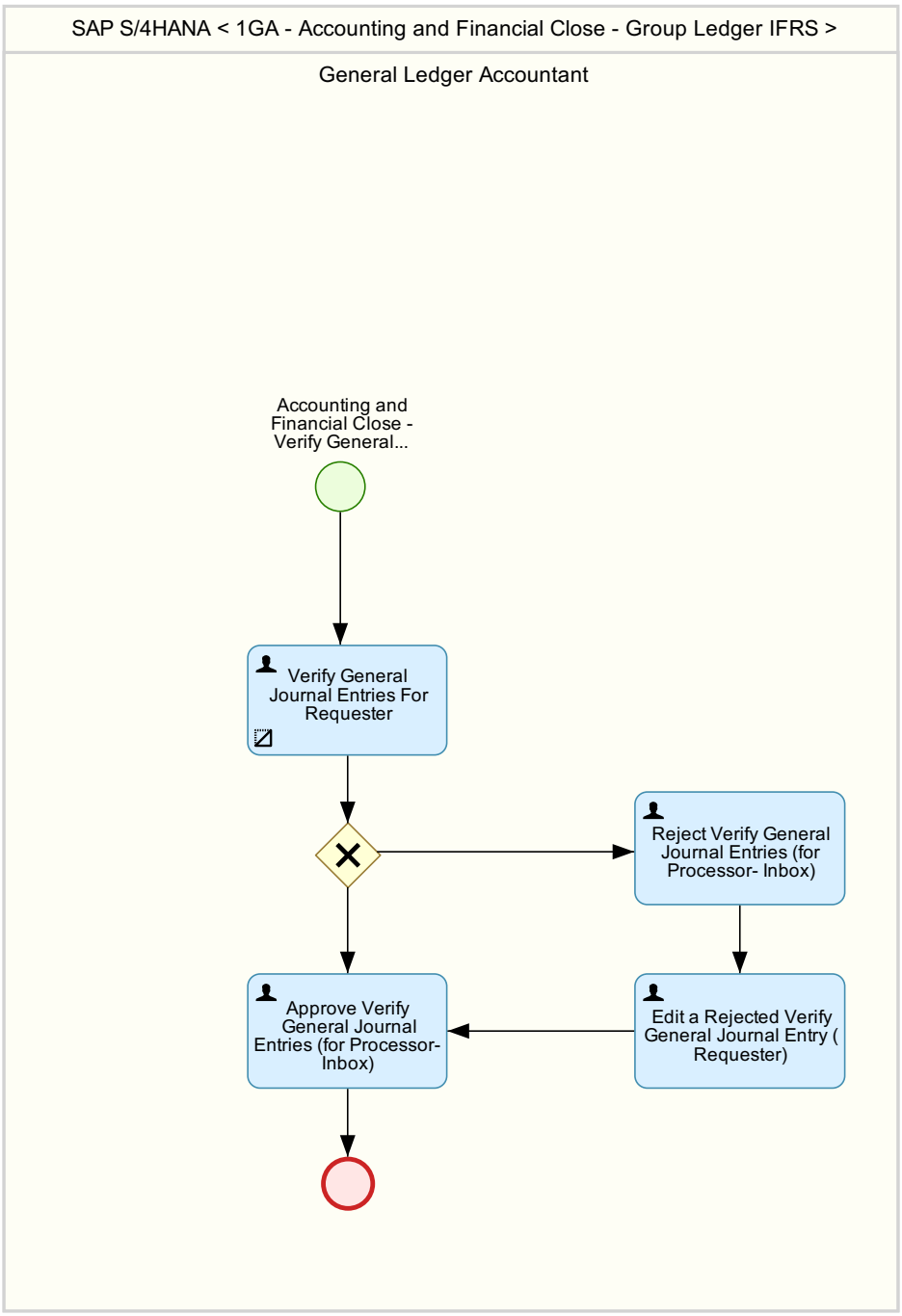
04 - Accounting and Financial Close - Parallel Ledger



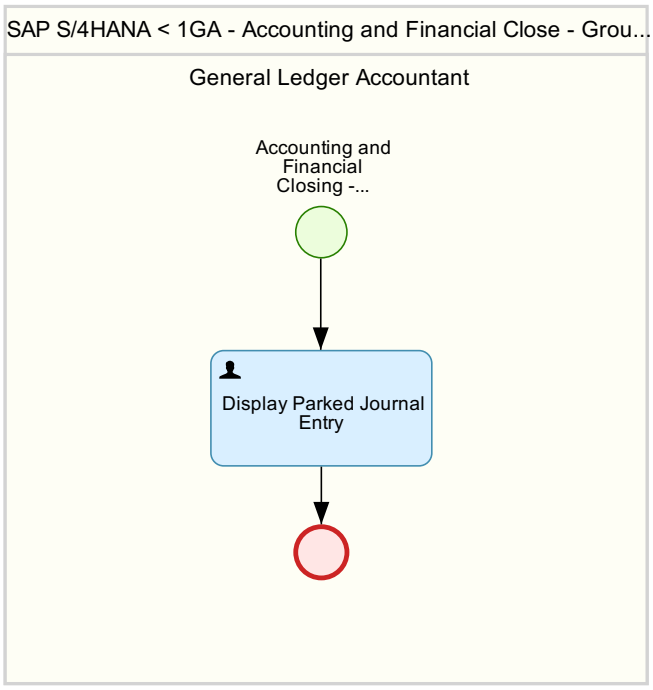
05 - Accounting and Financial Close - Operational Processing



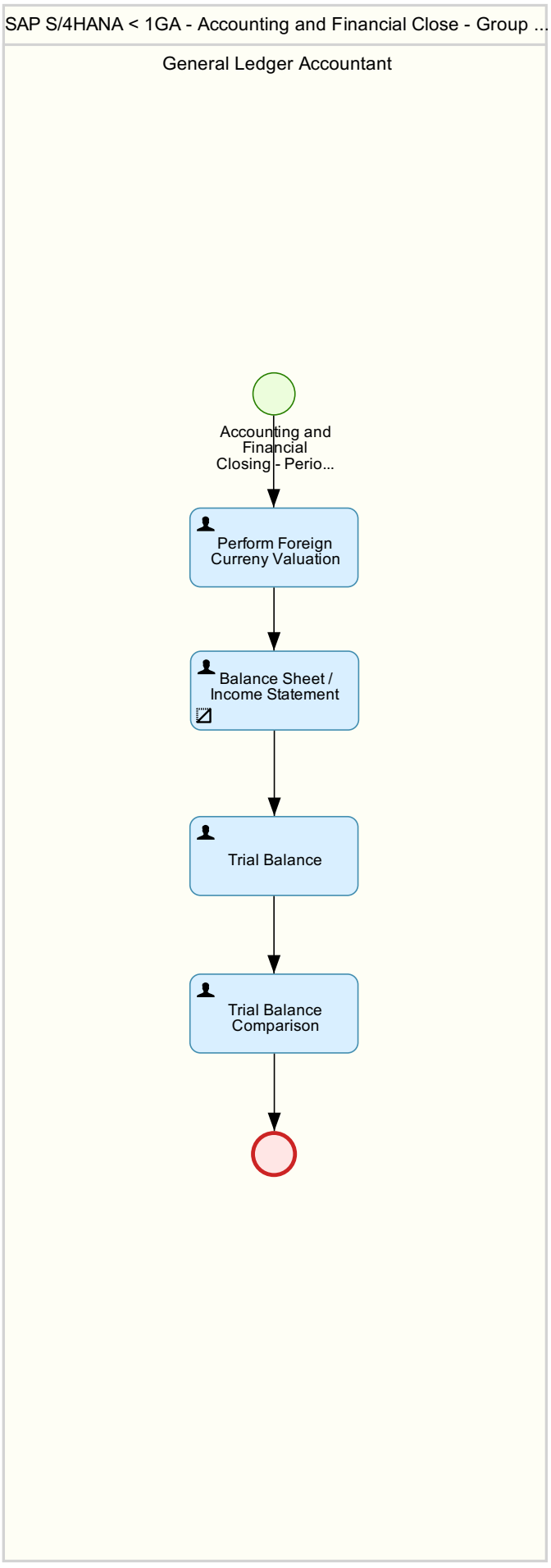
06 - Accounting and Financial Close - Verify General Journal Entries Workflow



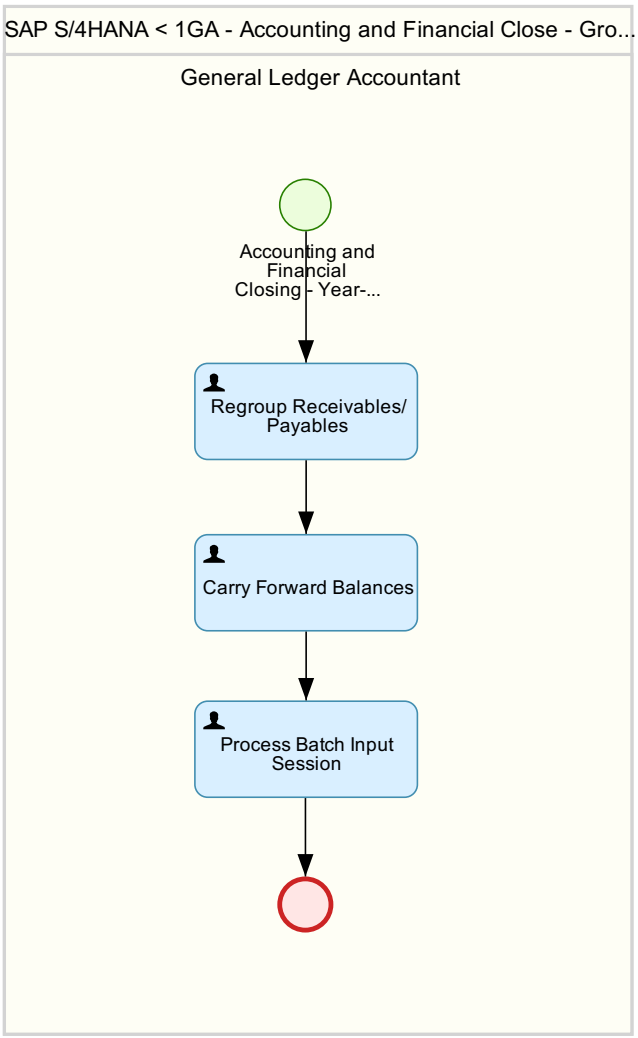
07 - Accounting and Financial Close - Parked Document



08 - Accounting and Financial Close - Period-End Closing



09 - Accounting and Financial Close - Year-End Closing


SAP S/4HANA < 1GA - Accounting and Financial Close - Gro...
General Ledger Accountant
Accounting and Financial Closing - Year-...
Regroup Receivables/ Payables
Carry Forward Balances
Process Batch Input Session