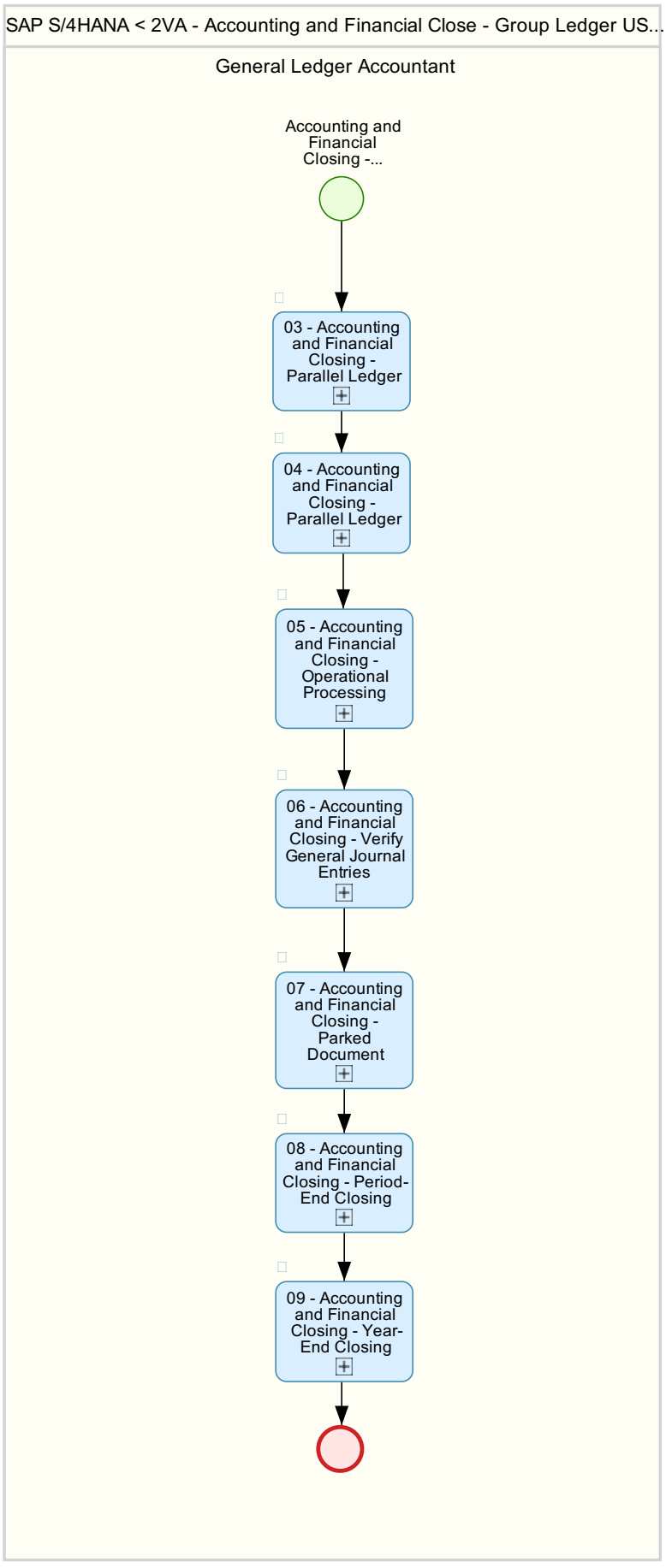
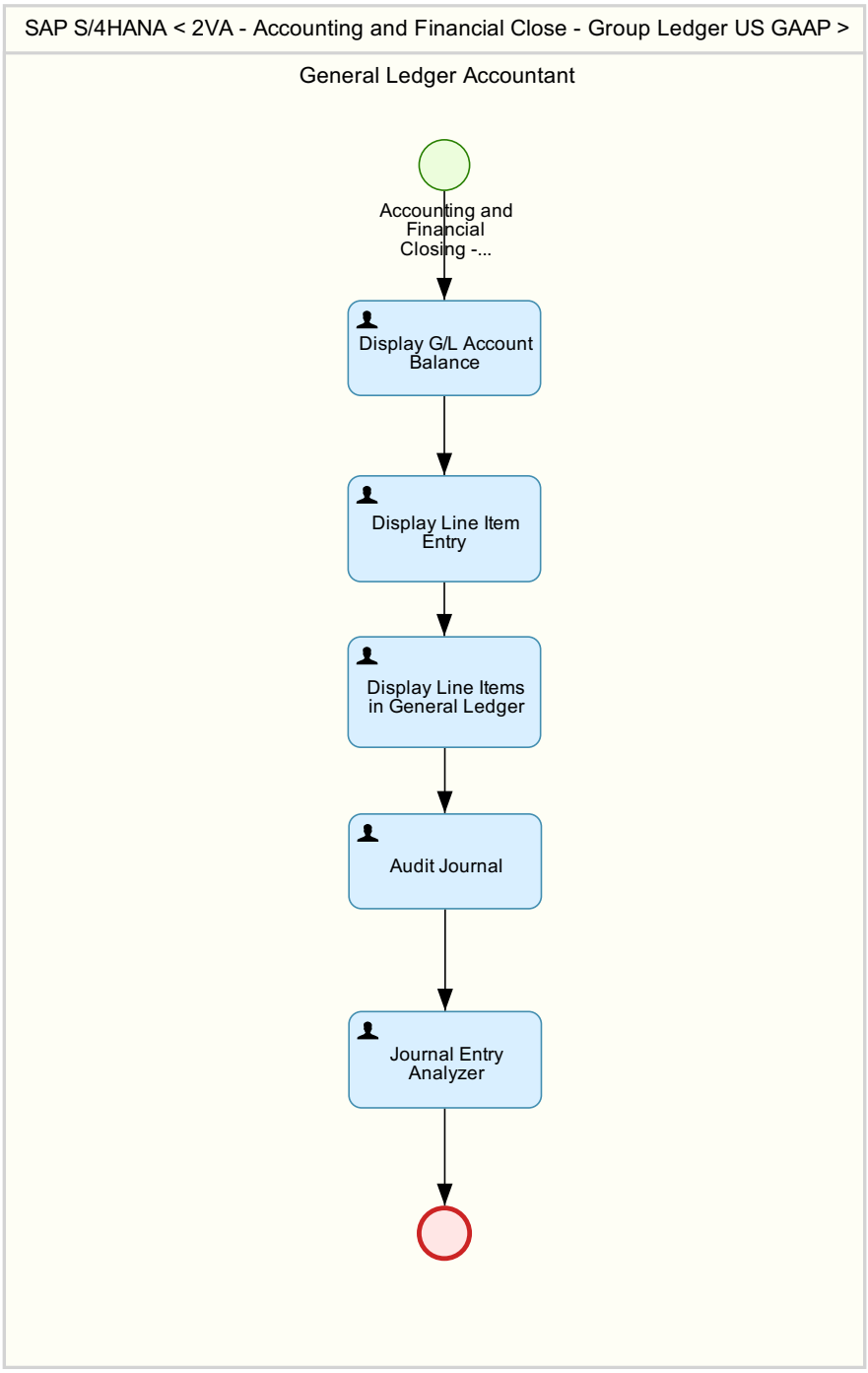
Accounting and Financial Close - Group Ledger US GAAP (2VA)

This scope item supports the following processes:

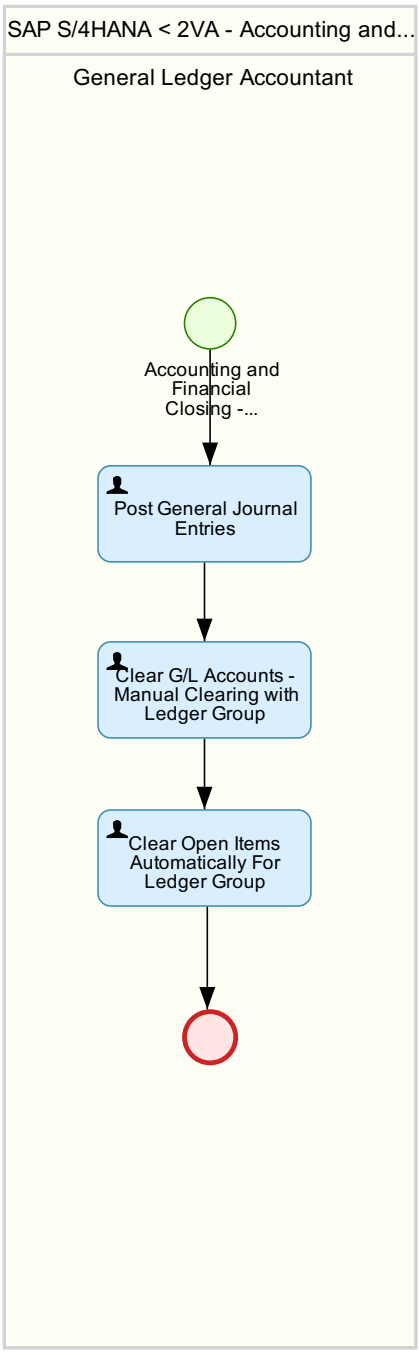
01 - Main



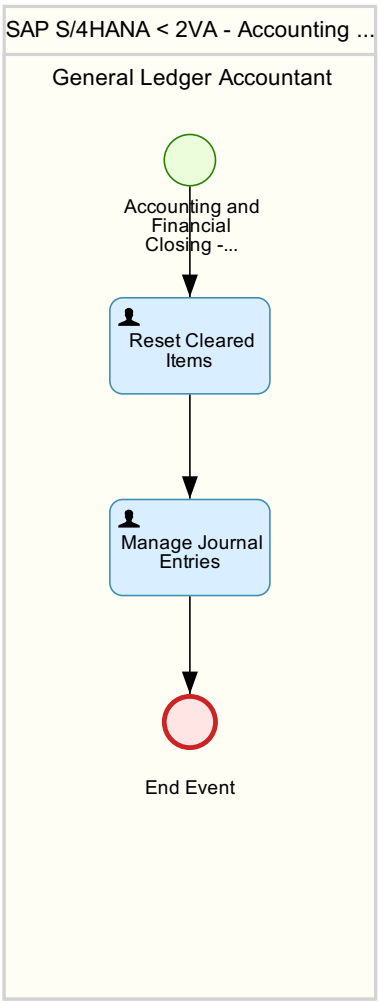
03 - Parallel Ledger



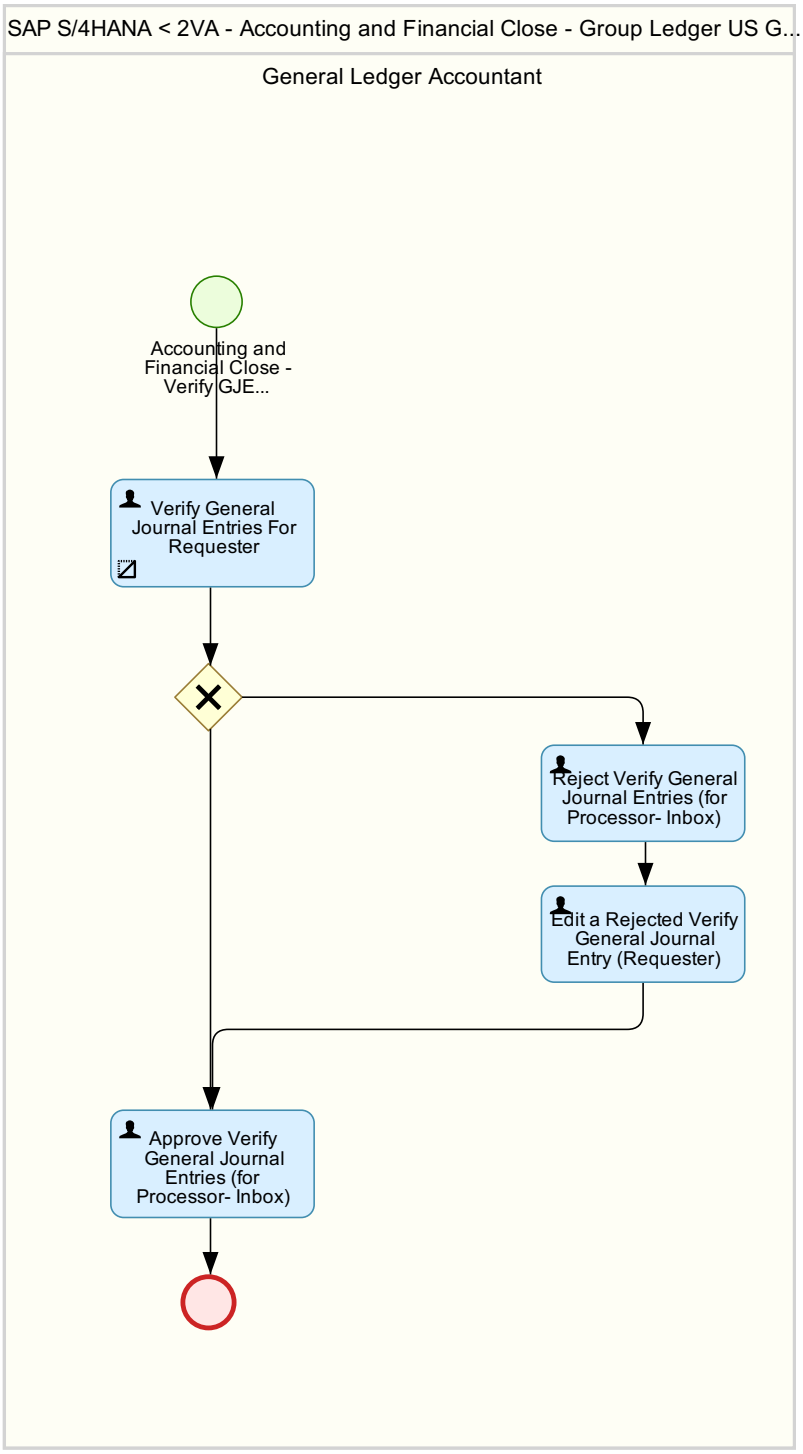
04 - Parallel Ledger



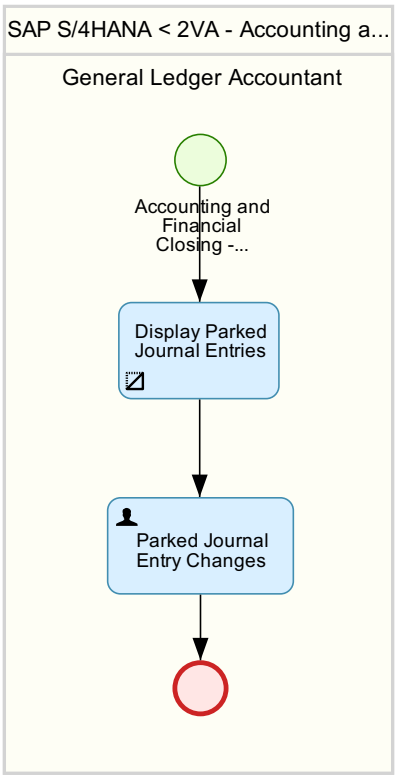
05 - Operational Processing



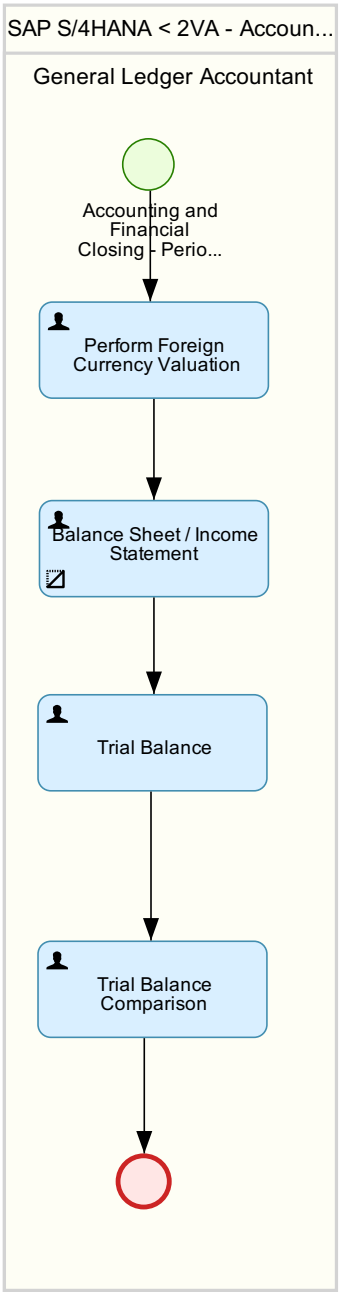
06 - Accounting and Financial Close - Verify General Journal Entries Workflow



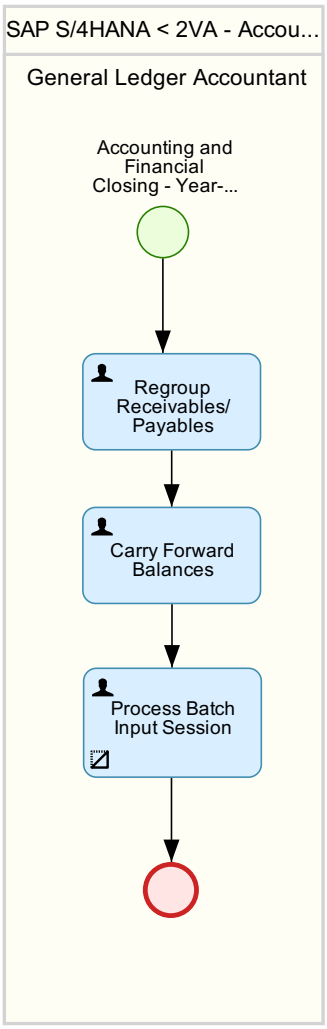
07 - Parked Document



08 - Period-End Closing



09 - Year-End Closing


SAP S/4HANA < 2VA - Accou...
General Ledger Accountant
Accounting and Financial Closing - Year-...
Regroup Receivables/ Payables
Carry Forward Balances
Process Batch Input Session