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Go to transaction 'FBZP' and click on 'All Company Codes' button. Click on 'New Entries', enter your company code in the 'company code' field as well as in the 'Paying company code' field, check the two check boxes as shown in the below screen and save it. SAP FI - Automatic Payment Program (Configuration and Run)

SAP FI - Automatic Payment Program (Configuration

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Accounting->Financial Accounting>General

Ledger->Document Entry->Reference Document /

FBD1. Enter the recurring entry info. 1- Company code – Enter the company code for which you are creating this recurring entry. 2- First on – This is the first date that this recurring entry will post.

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one of the very important and widely implemented modules in SAP. This SAP PDF book is designed for beginners as well as for intermediate learners.

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