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Use the T-code S_ALR_87012277 or
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Enter the input parameters like
company code to generate G/L
Account Balances report Execute.

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Hi Experts, I want the query for
general Ledger Same as Reports----->
Financial-----> Accounting-----> General
Ledger I want the query to display the
above report Any Help Would Be

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Greatly Appreciated Thanks Shafi
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Query For General Ledger - SAP Q&A
From SAP easy access menu, go to
Accounting Finance Accounting
General Ledger Information System
 General Ledger Reports Account
Balances General G/L Account

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Balances G/L Account Balances.

Step-2: In the next screen, enter the company code and other required parameters to create the report.

Step-3: Click on Execute (F8) to get the G/L Accounts Balances List generated for respective given details.

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SAP FI GL Reporting -
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There is no standard SAP report which will display the expense or the corresponding GL Accounts of a Vendor Account. Basically, there is a possibility that there may be multiple line items for a Vendor line item.

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However, you can develop a custom ABAP report as per the requirements by selecting the line items based on the Vendor line item. Thanks

Vendor report with expense G/L
account - SAP Q&A

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The SAP FI General Ledger allows the company to track all business transactions. All the information you need about SAP GL Account Tables and SAP GL Account Tcodes. It aims to provide a comprehensive picture of external accounting and accounts.

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The Most Important SAP GL Account
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```
SELECT GL/Account,Amount FROM
```


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OACT WHERE their_type='Turnover'
SELECT GL/Account,Amount FROM
OACT WHERE their_type='Operating
Costs' I tried to search in OACT table
of SAP B1 but there is no column
which stores Turnover, Operating
Costs or Assets,.... How can I do the
above query without set condition of

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one by one account? for example.

```
SELECT GL/Account,Amount FROM  
OACT WHERE AcctCode='0001' or  
AcctCode='0002' or AcctCode='0003'  
or AcctCode='0004'
```

How can I do query which will select
GL/Accounts with ...

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SAP B1 SQL B-FN General Ledger
Report with Account Code and Date
Range as Selection Criteria. (Back to B-
FN Financials Module SQL Posted to
Wiki Listing - B-FN Financials Module
SQL Posted to Wiki) TYPE: Monthly
Special. PURPOSE AND
BACKGROUND: This SQL was created

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in 8.8 PL16. This query can be used to generate report that enables you to show a list of journal entries posted to the company database based on Account code and Date range as selection criteria, and query can be modified as per ...

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SAP B1 SQL B-FN General Ledger

Report with Account Code ...

Report Generation – Standard

General Ledger (SGL) • Upon

completion of the SAP Report

Generation topic, –Select the

applicable query –Sort the report

–Drill down Exception Report GL

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Practical Guide For Debits and
Credits to GL account GL Account
Balance Dryden Flight Research
Center 50 06/06/02 Page 50 Topic 5:
Debrief

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List Sap Practical ...

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To create a basic list query by using the SAP Query tool, follow these steps:

1. Log in to your SAP client where your query reports will be created.

(Best practice dictates that they be maintained in your live Production client.)

3. 03_0672329026_ch03.qxd

6/21/06 1:51 PM Page 24.

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So, the answer is you post a manual Journal Entries on SAP, and create using the Inventory G/L accounts. At the point where you manually adjust the inventory accounts then SAP will

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no longer spit out the inventory audit report with the exact same balances as the GL accounts.

Inventory Audit Report Not Match with G/L Account Balance ...

Quick Viewer – A simple tool for quick report generation; SAP Query –

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Creation: Step 1: Creation of User Group – SQ03. Step 2: Creation of InfoSet – SQ02. Step 3: Creation of Query – SQ01. The Terminologies: SAP Query – Area: SAP Query Area is a set of objects having queries, InfoSets and User Groups which are consistent. Following Query Areas:

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From the SAP Easy Access menu,
choose Accounting Financial
Accounting General Ledger
Information System General Ledger
Reports (New) Account Balances

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Report: G/L Account Balances - SAP
Help Portal

General Ledger Reports in SAP
Business One [DEMO TUTORIAL]. In
this video we will give an overview of

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Practical Guide For
the General Ledger Reports in SAP
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General Ledger Reports in SAP
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Apply sap note 998071. 5. List GL
Accounts. When analyzing LP reports
you would like a tool to determine the

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G/L Account and its Liquidity Position
for faster analysis. FLQLACC. 6.
Transfer information from one client
to another. Not all information is
transferred by customizing, ie:
FLQINFACC . You would like to
transfer it from one system to ...

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Liquidity Planner – Tips | SAP Blogs

I was asked to create a bank statement analysis in SAP. The requirement is following: Select all movements on a bank GL account for a date range; Find the clearing postings; Recursively trace back the subsequent clearing until a P&L or

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uncleared posting is found. The report
should consist of the list of records
from step 3. Example: Paid creditor
invoice

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