| Process Owner: | Mark Marcus | | SAP Release: | R/3 ECC 6.0 | Status: | | PASSED |

SCENARIO DESCRIPTION:	Mass Reversal Recurring Journal Entry	RUN DATE:	1/30/13
CASE DESCRIPTION:	Mass reversal of Recurring Journal Entry posted to GL in error.		Client 280

SETUP DATA / CONDITIONS

DATA OBJECT	VALUE/CODE	DESCRIPTION	COMMENTS AND NOTES
Company Code	1000		
Debit Account	911008	General Ledger Account	
Credit Account	163200	General Ledger Account	
Document number	1000585375		Document number from original document posted
Document number			Document number from original document posted
...			

TRANSACTIONAL STEPS

Step No	Business Process Steps / BPP Ref ID	Transaction Code	INPUT DATA / INSTRUCTIONS	EXPECTED RESULTs	TESTER Initials	TEST RESULTs (Include Actual values and/or Errors/Msgs)
1	BPP_156 – General Ledger	F.80	Execute using roles defined within BPP. Required data and values: • Company Code • Document # to & from • Reversal Reason 01 Execute	Recurring entry reversed in GL – verify on P&L and Balance Sheet	TM	Doc# _____ Screen shot: F.15 list of recurring documents

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Melvin Ray Koelling,Randall Bruce Heiligmann,Timothy D. Perkins

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Testing SAP R/3 Jose Fajardo,Elfriede Dustin,2007-04-10 Testing SAP R 3 A Manager s Step by Step Guide shows how to implement a disciplined efficient and proven approach for testing SAP R 3 correctly from the beginning of the SAP implementation through post production support The book also shows SAP professionals how to efficiently provide testing coverage for all SAP objects before they are moved into a production environment **Business transformation in operation (s)** Frank Luyckx,2015-02-04 The success of companies depends on the speed of implementing their business model innovations Innovating a business model is relatively easy Osterwalder BMC can be applied In order to continuously align the business model innovations with E2E processes ICT template solutions and organizational performance metrics the ADM Business Transformation BT lifecycle can help This book shows use cases within companies like Philips ERIKS Unilever Achmea and Friesland Campina Furthermore SAP explains how Business Process Management and Internet of Things can enhance business innovations This book provides information on how to set up an BT roadmap using best practices how to define the governance model and determine ROI The BT lifecycle can help to improve the organizational agility optimizing the project portfolio and reducing the complexity of the ERP template thereby increasing the success rate of digital business transformation projects within the operational processes Look at preview **Digital business transformation in operation(s)** Frank Luyckx,2015-10-21 The success of companies depends on the speed of implementing their business model innovations Innovating a business model is relatively easy Osterwalder BMC can be applied In order to continuously align the business model innovations with E2E processes ICT template solutions and organizational performance metrics the Business Transformation BT lifecycle can help This book shows use cases within companies like Philips ERIKS Unilever Achmea and Friesland Campina Furthermore SAP explains how Business Process Management and Internet of Things can enhance business innovations This book provides information on how to set up an BT roadmap using best practices how to define the governance model and determine ROI The BT lifecycle can help to improve the organizational agility optimizing the project portfolio and reducing the complexity of the ERP template thereby increasing the success rate of digital business transformation projects within the operational processes Look at preview What They Still Don't Teach You In Project Management School Part 1 Joseph Dolphin,2025-03-15 In this book Part One of the twopart series the author dives deep into the aspects of project management that schools don t teach earned value analysis work package strategy onshoreoffshore delivery models staffing pyramids and the critical distinction between solutiontosell and solutiontodeliver This essential guide provides the tools and insights to bridge the gap between theory and realworld execution making it a mustread for project managers consultants and business leaders **Successfully Managing S/4HANA Projects** Denise Banks-Grasedyck,Eckhard Lippke,Hans Oelfin,Reinhold Schwaiger,Volker Seemann,2022-03-25 The book describes the complete project process in individual steps for SAP S 4HANA project management based on the SAP ACTIVATE

implementation methodology By imparting knowledge based on experience with real SAP projects the book supports project managers in developing skills and qualifications that will lead them to the successful management of SAP projects In this context it emphasizes the crucial role of human interaction from the start to the successful completion of projects and provides useful tips on how to recognize and avoid pitfalls Enriched with a wide range of material such as templates checklists and practical examples the book provides concrete guidance for project managers and participants on how to successfully manage ongoing projects The book is valuable for both beginners and experienced project managers and also gives decision makers and stakeholders an excellent insight into the planning and management of large projects   *MySAP Toolbag for Performance Tuning and Stress Testing* George W. Anderson,2004 In this book a leading expert on SAP performance walks through every facet of tuning and optimizing mySAP Solutions and the technology layers underpinning these solutions to maximize performance and value Anderson covers the entire testing and tuning process planning staffing developing testing execution validation and evaluation   Computerworld ,2006-03-13 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network   **Computerworld** ,2006-10-02 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network   *InfoWorld* ,2004-08-16 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects   *Asian Test Symposium* ,2002   Automated Web Testing Toolkit Diane Stottlemyer,2001-07-13 CD ROM contains Customizable templates test plans cases scripts and scenarios Links to resources and access to sample tools

InfoWorld ,2003-04-28 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects   *Vegetable Production Training Manual* ,1990   *North American Maple Syrup Producers Manual* Melvin Ray Koelling,Randall Bruce Heiligmann,Timothy D. Perkins,2006

Business World ,2007-10   **Labor Relations Reference Manual** ,2001 Vols 9 17 include decisions of the War Labor Board   **Business Today** ,2009   **Japanese Railway Engineering** ,1974   *Telcom Report* ,1986   Data Sources ,2000

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