

ACCOUNT RECEIVABLE IN SAP: QUESTIONS AND ANSWERS

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Bhavya Kumar 3 August at Accounts provides quantitative information about finances.

SAP system does not know what is broken fiscal year. It is the software that stores data, and also computes them and retrieves the result based on the current marketing scenario. Customer Vendor Customer Vendor. It addresses issues like what amount of funds have been allocated to various activities how the book-keeping is being done .

You should have recorded in your cash books all amounts you've actually received.

Mr 13 October at You can have one Chart of Account for one company code which is assigned.