

## Sap Obh2 Manual

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You can use the standard fiscal year variant K4 in SAP where the financial accounting year corresponds to January to December. In case the financial accounting year is April to March, you can use the standard fiscal year variant V3 in SAP. You can copy and create new variants, but bear in mind it should start with Y or Z as the starting character.

**SAP Simple Finance configuration**  
31 Reconciliation of MM movements in Transit Intra-SAP to Non SAP 32 Reconcile PI Inventory with SAP (T.Code: MI07) 33 Perform Manual Adjustment if needed (T.Code: F-02, FB50) 34 Verify balance of the GR/IR account ( T.Code: MB55) 35 Post Accruals and Deferrals (T.Code: FBS1) 36 Clearing of Cancelled Documents (T.Code: F-03, F-32, F-44)

**SAP Checklist for Full Closing**  
Reconciliation of MM movements in Transit Intra-SAP to Non SAP; Reconcile PI Inventory with SAP (T.Code: MI07) Perform Manual Adjustment if needed (T.Code: F-02, FB50) Verify balance of the GR/IR account (T.Code: MB55) Post Accruals and Deferrals (T.Code: FBS1) Clearing of Cancelled Documents (T.Code: F-03, F-32, F-44)