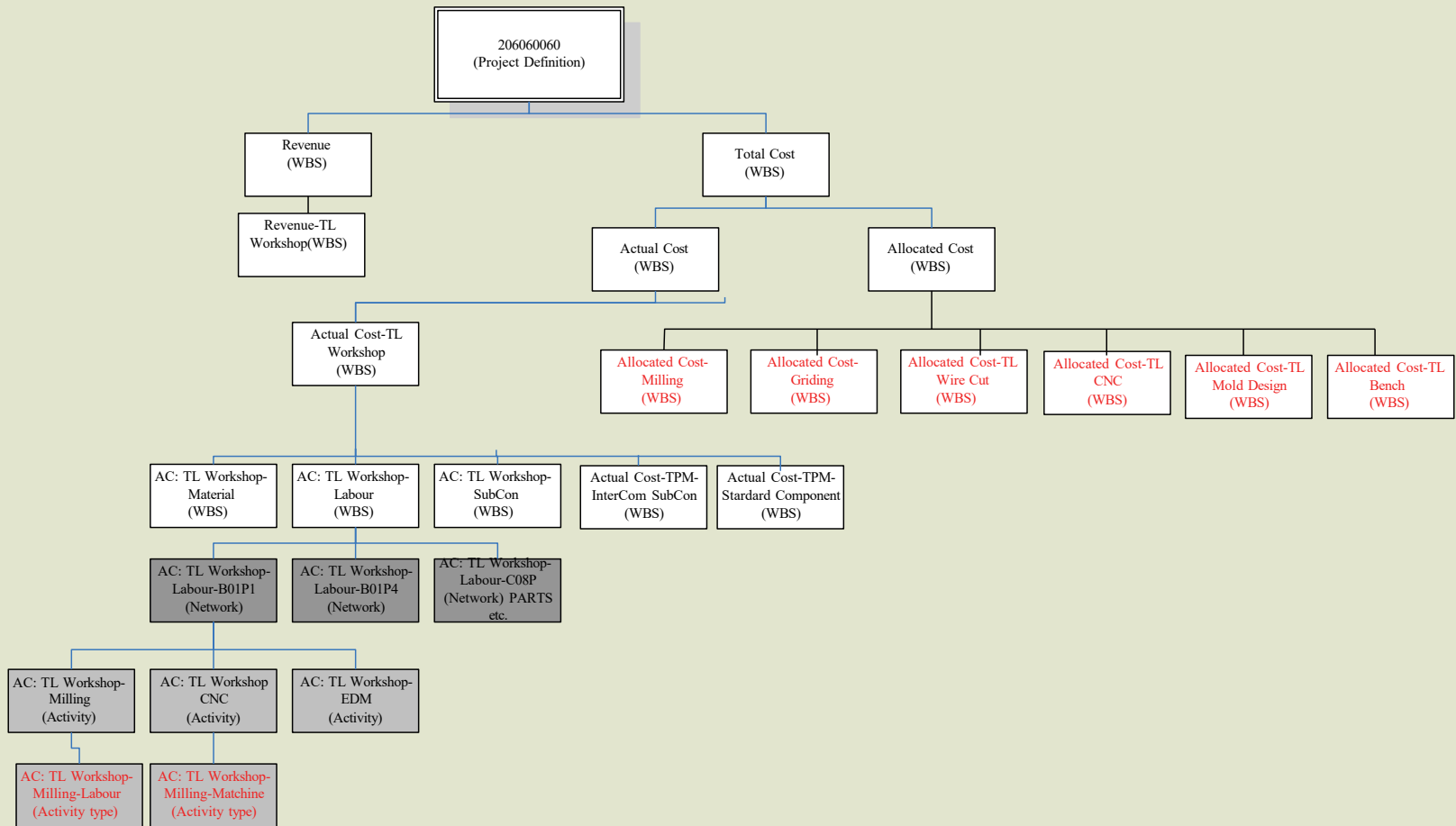


1. Financial Job Beginning

- Project System Structure
- Create AUC For Project(AS01)
- Input Planned Price For Machine And Labor(KP26)

Project System Structure(CJ20N)



Create AUC For Project(AS01)

ASSET NO. Range= 20405XXXX-204059999 Asset Class=90

Create Asset: Master data

Asset values

Asset	204050002	1	AUC for 204050002
Class	90		AUC
			Company code 2040

General Time-dependent Depreciation area

General data

Description	AUC for 204050002		
Asset main no. text	AUC for 204050002		
Acct determination	90	AUC	
Serial number			
Inventory number			
Quantity			
	<input type="checkbox"/> Manage historically		

Account assignment for investment

WBS element	
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Posting information

Capitalized on		Deactivation on	
First acquisition on			
Acquisition year		000	

2. Financial Job Executing

- AP-Invoice Verification(Raw material: Mold Base ,Steel(Steel001),Low value ;SubCon)
- AR-Create DownPayment Request
- AR-Create DownPayment
- AR-Create the Billing Document
- AR-Create the Accrued COGS Document
- AR-Create the ing Payment, clear the downpayment and billing document;

AP-Invoice Verification (MIRO)

(Raw material: Mold Base ,Steel(Steel001),Low value ; SubCon)

The screenshot displays the SAP MIRO 'Document Overview' window. The title bar includes 'Document', 'Edit', 'Goto', 'Settings', 'Extras', 'Environment', 'System', and 'Help'. The SAP logo is visible in the top right corner. Below the title bar is a toolbar with various icons for document management. The main content area is divided into two sections: a header section with document metadata and a table section with line items.

Document Overview

Doc.type : RE (Invoice - gross) Normal document

Doc. number	38000006	Company code	2040	Fiscal year	2005
Doc. date	2005.10.31	Posting date	2005.10.31	Period	10
Ref.doc.	TESTBYDORIANWANG				
Doc.currency	RMB				

Itm	PK	Account	Account short text	Assignment	Tx	Amount	Text
1	31	10001	Test Vendor 001 for		P6	122.85-	
2	86	21219271	GRIR(OTH MATL)	360000000800010	P6	105.00	
3	40	21710101	I/P VAT	TESTBYDORIANWANG	P6	17.85	

At the bottom right of the window, the status bar shows 'DEV (2) 180 | hipsapdev OVR'.

以上内容仅为本文档的试下载部分，为可阅读页数的一半内容。如要下载或阅读全文，请访问：<https://d.book118.com/665102004132011313>