
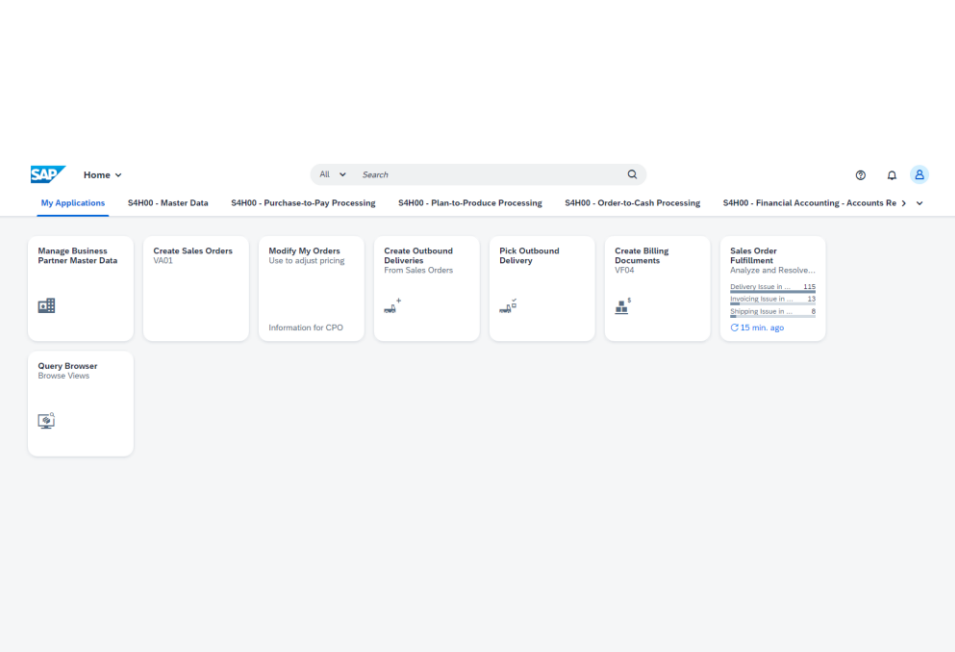
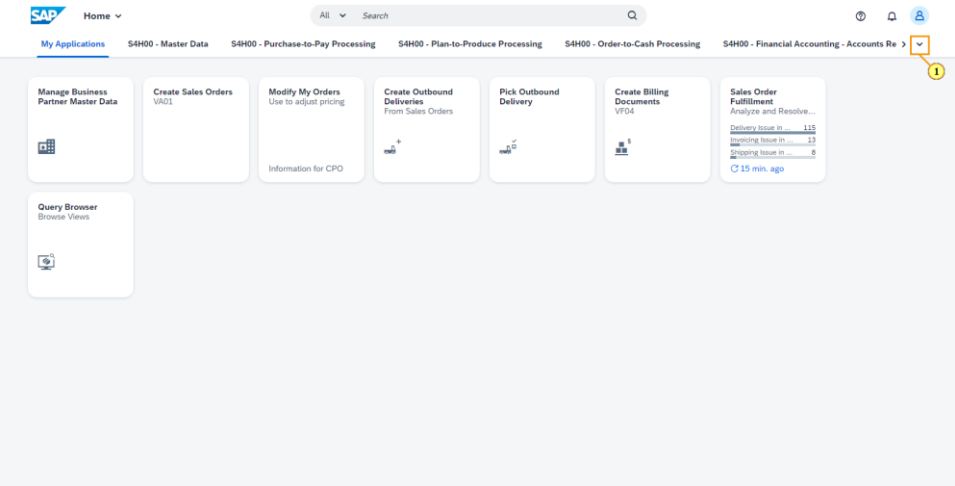
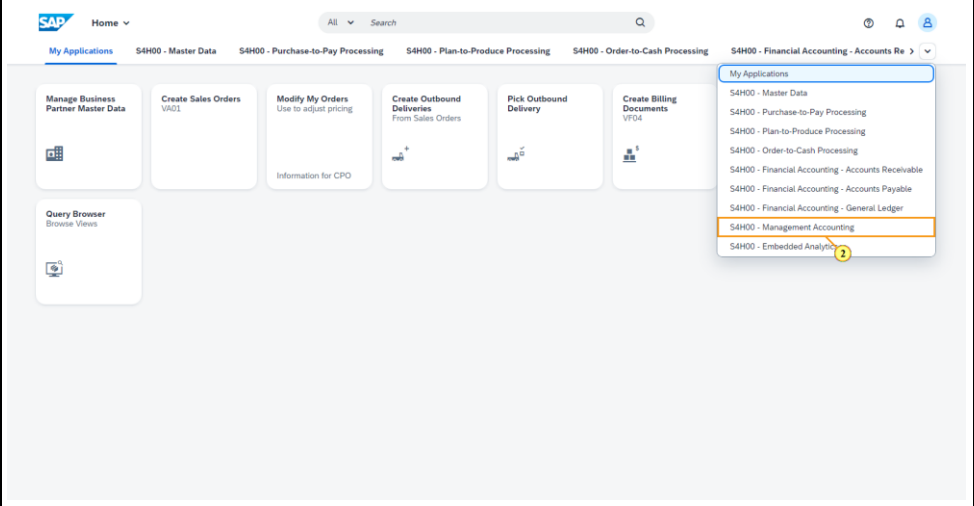
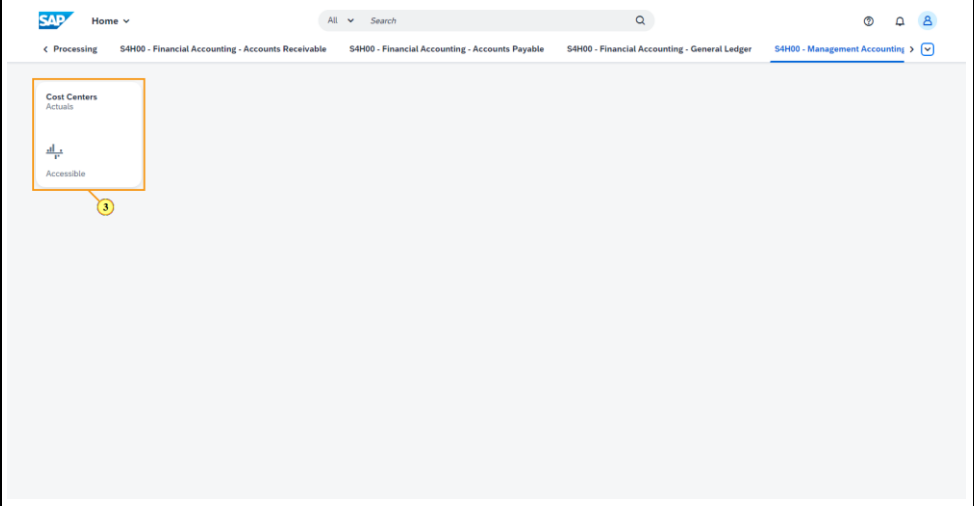

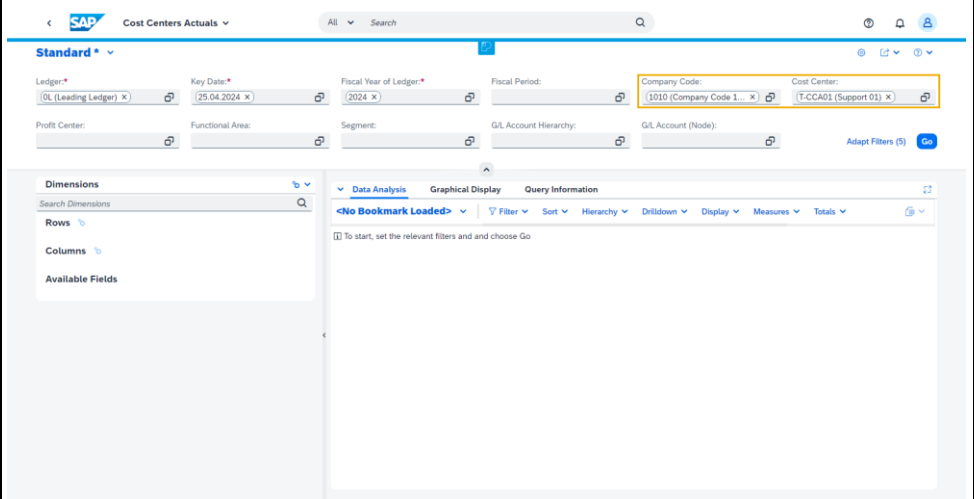
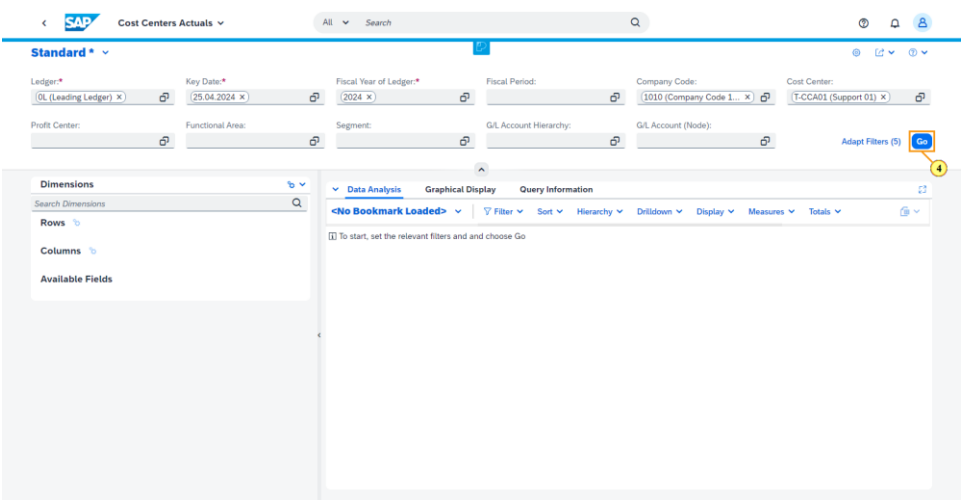
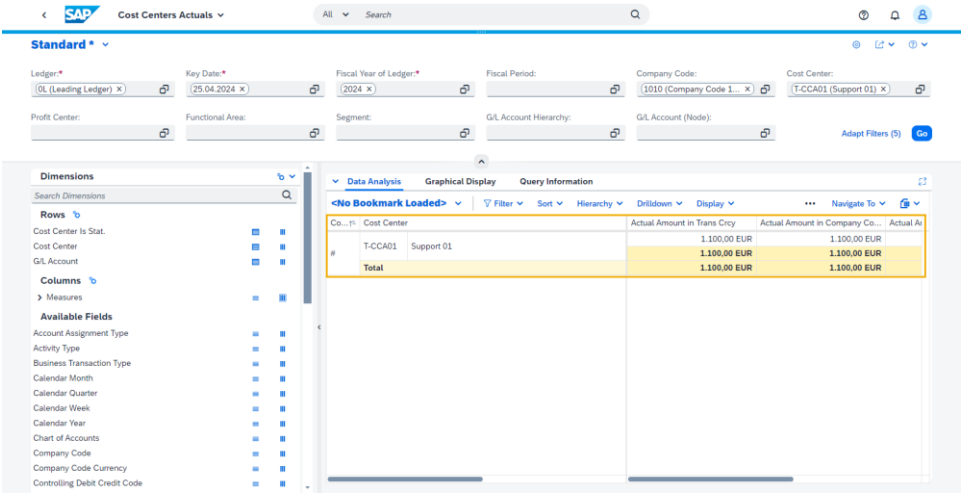
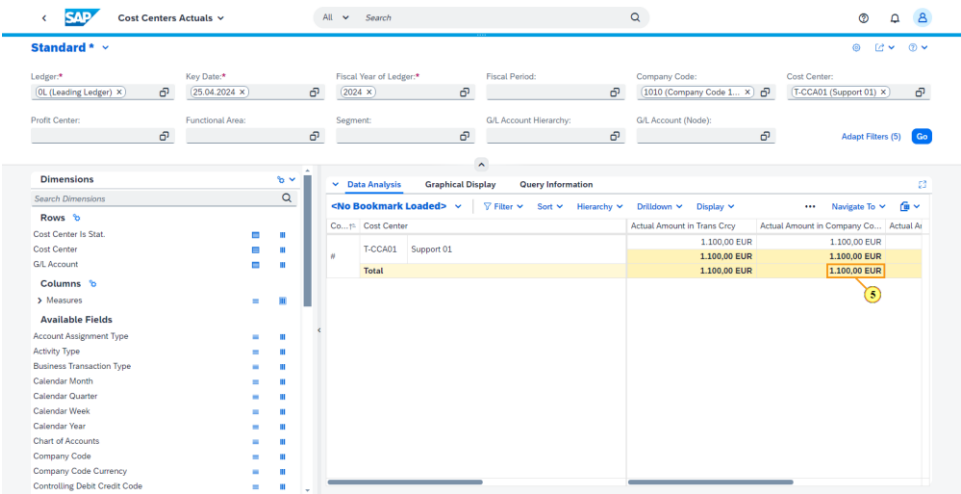
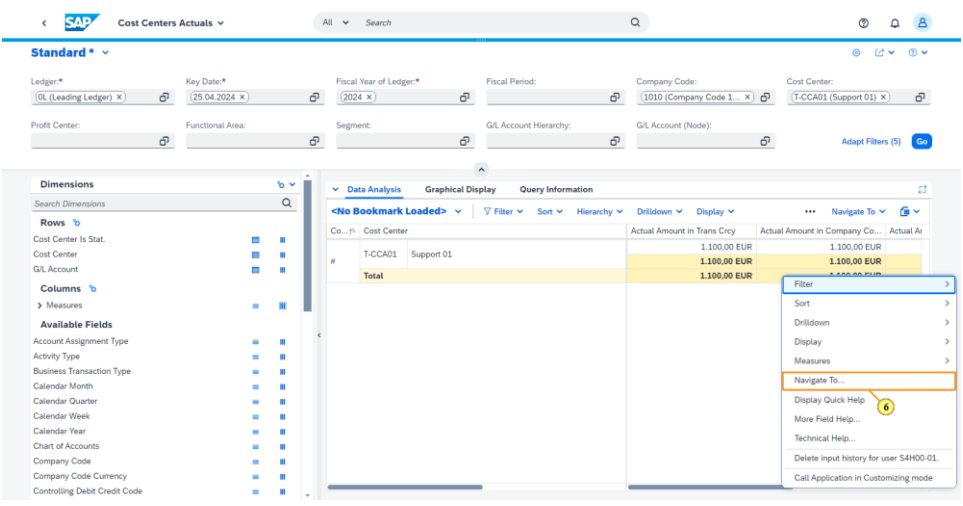
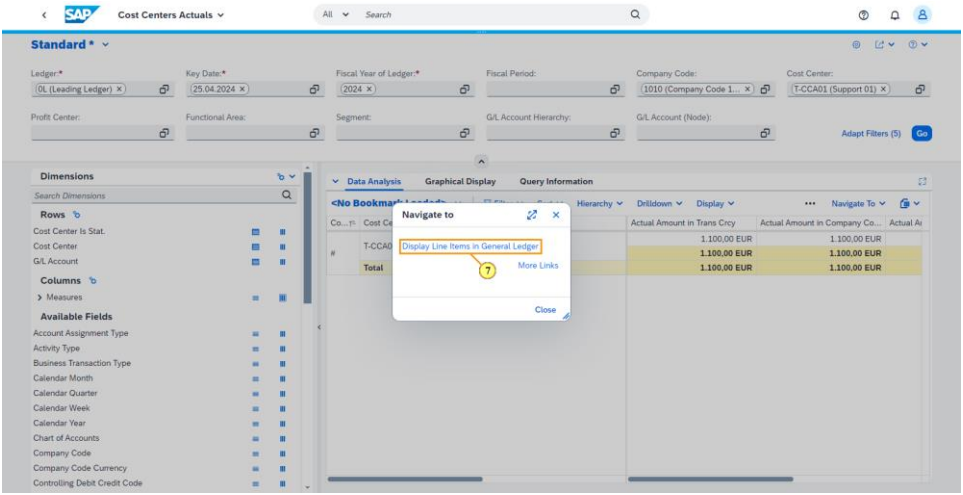
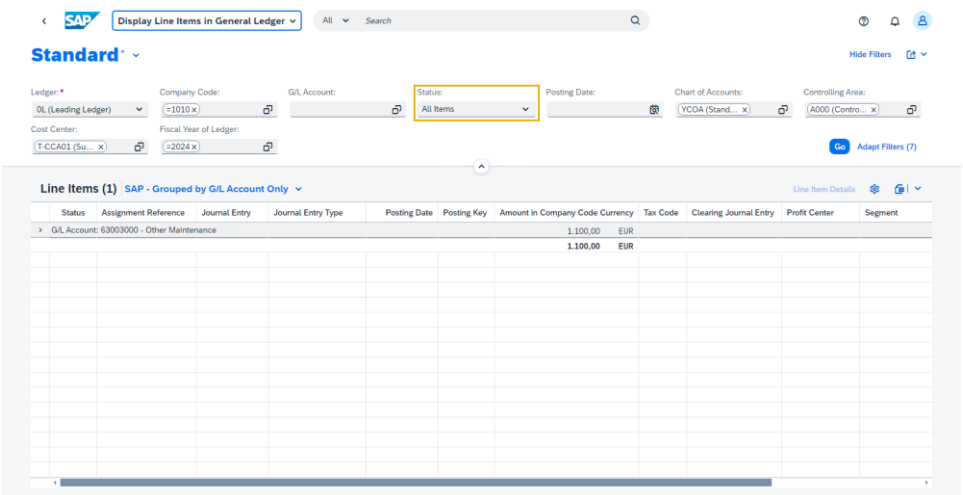


Understand the Integration between FI and CO

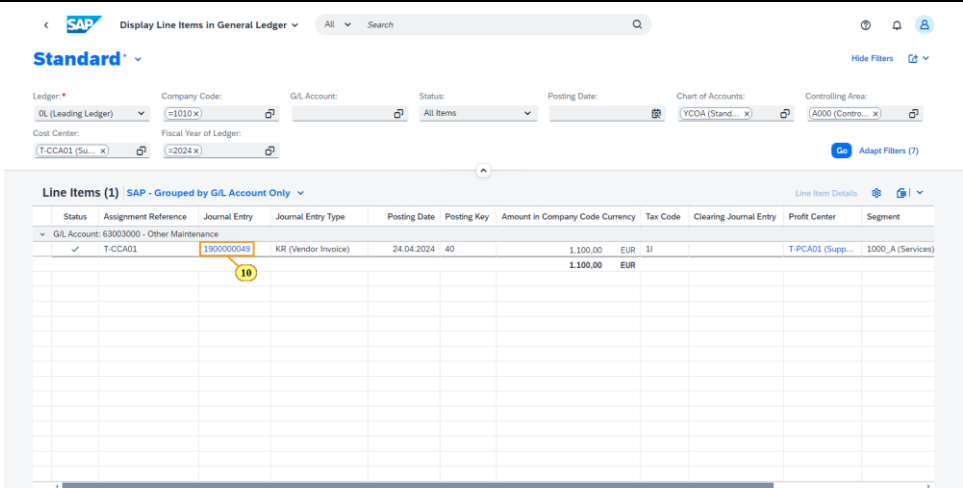
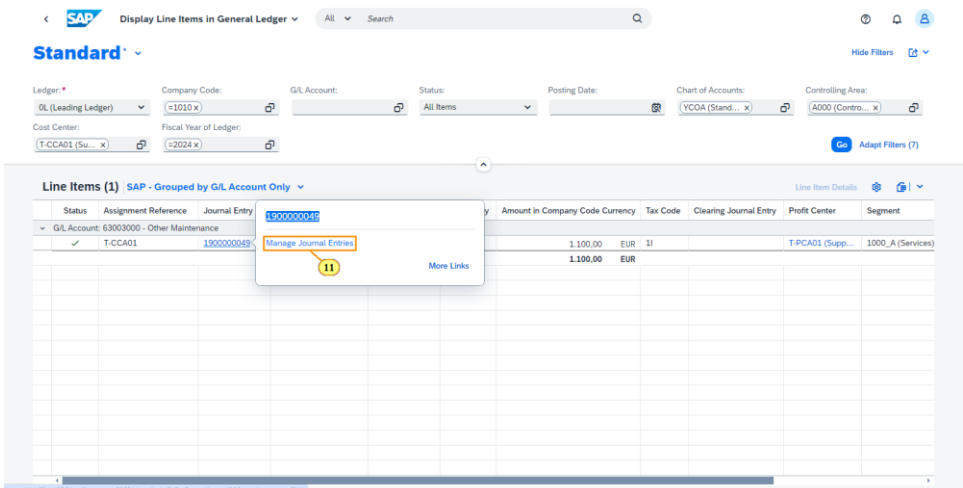
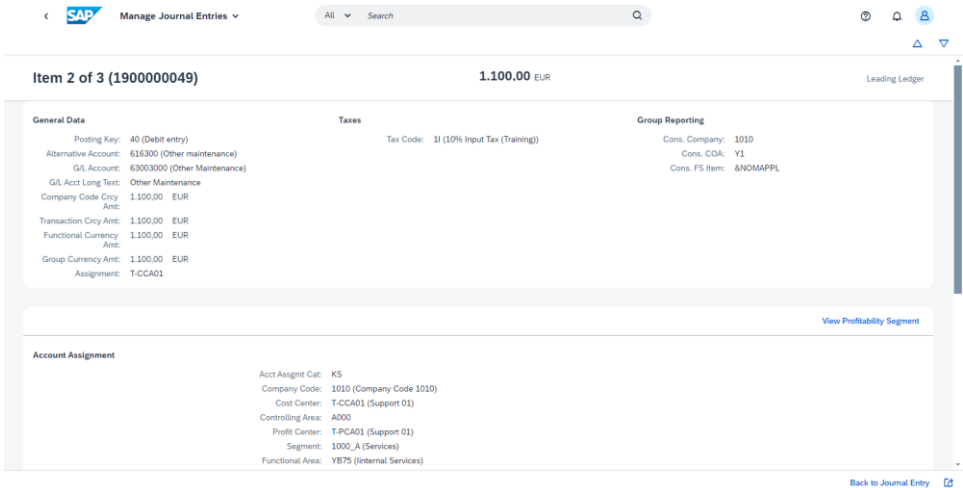
Explanation	Screenshot
<p></p> <p>To understand the integration between financial and management accounting you want to see whether values from financial accounting are forwarded to management accounting.</p> <p>To learn more about how to understand the integration between FI and CO, follow this interactive tutorial.</p>	
<p>1. Choose <i>More Groups</i>.</p>	

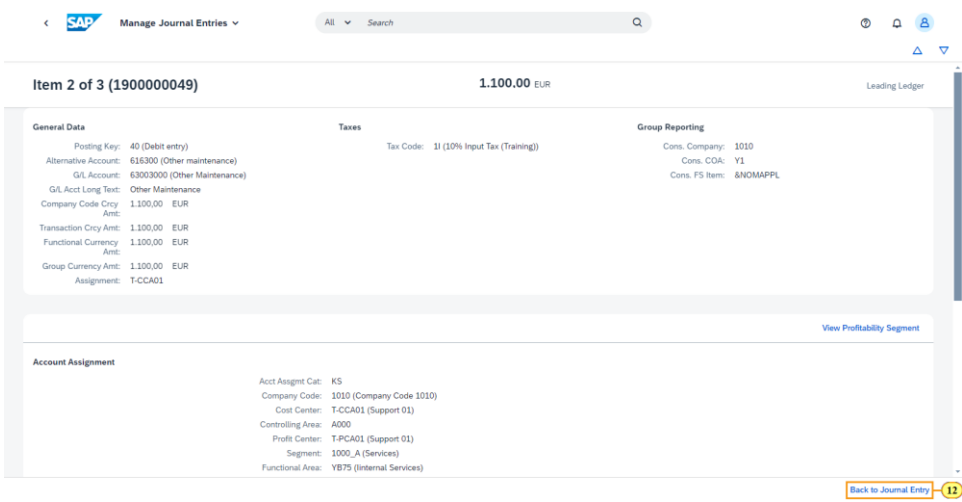
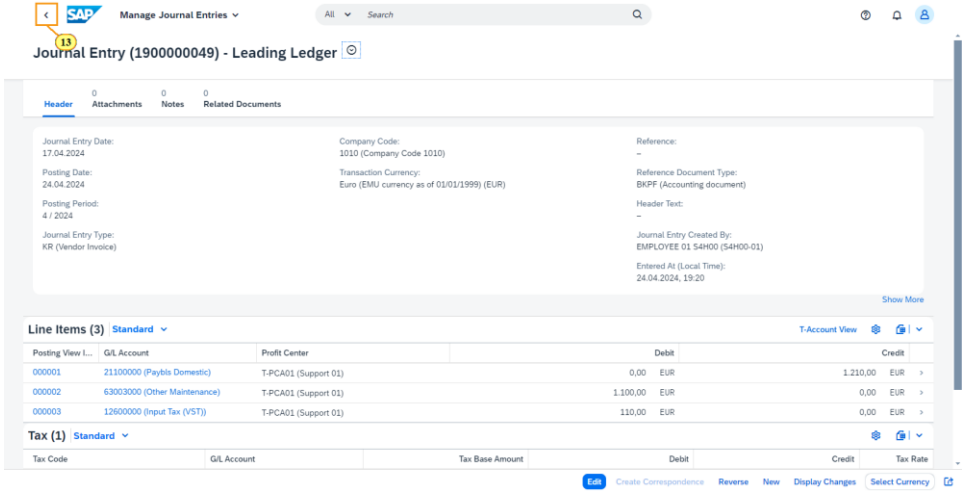
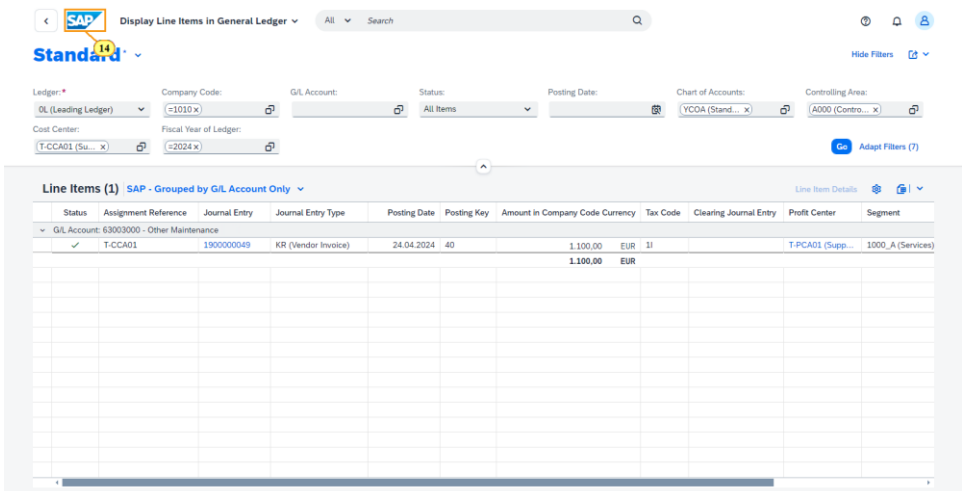
Explanation	Screenshot
<p>2. Select <i>S4H00 - Management Accounting</i>.</p>	 <p>The screenshot shows the SAP 'My Applications' dropdown menu. The menu is open, displaying a list of applications. The application 'S4H00 - Management Accounting' is highlighted with an orange box and a yellow circle with the number 2 next to it.</p>
<p>3. To open the app, select the <i>Cost Centers Actuals</i> tile.</p>	 <p>The screenshot shows the SAP 'Cost Centers Actuals' tile. The tile is highlighted with an orange box and a yellow circle with the number 3 next to it.</p>
<p> The <i>Company Code</i> and <i>Cost Center</i> have been entered for you.</p>	 <p>The screenshot shows the SAP 'Cost Centers Actuals' app. The app is open, displaying a form with various fields. The 'Company Code' field is highlighted with an orange box and a yellow circle with the number 1 next to it. The 'Cost Center' field is also highlighted with an orange box and a yellow circle with the number 2 next to it.</p>


Explanation	Screenshot
4. Choose Go.	
<div><div></div><div>You can now see the impact of the invoice on the cost center.</div></div>	
5. Choose the 1.100,00 EUR with the right-click.	

Explanation	Screenshot
6. Choose <i>Navigate To</i> .	 <p>The screenshot shows the SAP Cost Centers Actuals interface. The 'Dimensions' panel on the left lists various fields. The main table displays data for Cost Center T-CCA01, Support 01, with actual amounts in Trans Ccy and Company Co. The 'Navigate To' option is highlighted in the context menu.</p>
7. Choose <i>Display Line Items in General Ledger</i> .	 <p>The screenshot shows the same SAP Cost Centers Actuals interface. The 'Display Line Items in General Ledger' option is highlighted in the context menu.</p>
<div><div></div><div>The <i>Status</i> has already been selected.</div></div>	 <p>The screenshot shows the SAP Display Line Items in General Ledger interface. The 'Status' field is set to 'All Items'. The table displays line items for G/L Account 63003000 - Other Maintenance, with a total amount of 1,100.00 EUR.</p>

Explanation	Screenshot
8. Choose Go.	
9. To expand the G/L Account: 63003000 - Other Maintenance pane, choose the arrow.	
<div><div></div><p>You can now see the line item posted.</p></div>	

Explanation	Screenshot
10. Choose 1900000049.	
11. Choose Manage Journal Entries.	
<div><div></div><div>You can now see an overview of the whole journal entry.</div></div>	

Explanation	Screenshot
12. Choose <i>Back to Journal Entry</i> .	
13. Choose <i>Back</i> .	
14. To return to the launchpad, choose <i>SAP</i> .	

Explanation	Screenshot
<p></p> <p>You have successfully understood the integration between FI and CO.</p> <p>This concludes the interactive tutorial.</p>	