How to Create Screen Layout Rules in SAP | Asset Accounting

In this SAP tutorial you will learn how to create screen layout rules in SAP asset accounting. Screen layout rules for assets are configured individually by selecting copy as function from the respective default asset screen layouts provided by SAP.

Also Read-

How to define chart of depreciation / depreciation areas

How to assign chart of depreciation to company code

How to specify account determination

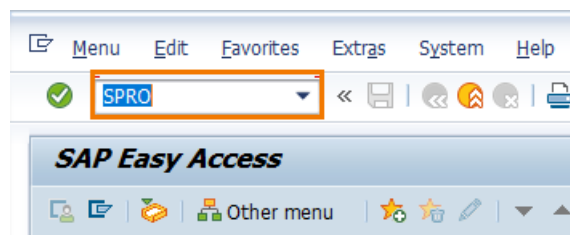## How to create Screen Layout rules in SAP

We can configure screen layout rule for asset accounting by using one of the following navigation method.

☐   *Transaction code: – SPRO*

SAP IMG Path: – SPRO >SAP Reference IMG > Financial Accounting > Asset Accounting > Organizational Structures > Asset classes > Create Screen Layout Rules.
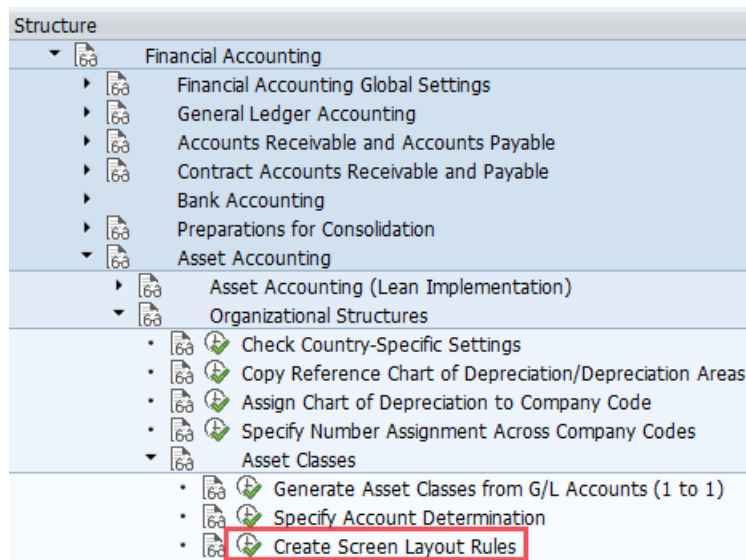
**Step 1)** Enter transaction code "SPRO" in the SAP command field and enter.

Step 2) On execute project screen, choose "SAP Reference IMG" option.

Step 3) On display IMG screen, follow the menu path   Financial Accounting –Asset Accounting – Organizational Structures – Asset classes and click on "*Create Screen Layout Rules*".

Step 4) On change view Asset Accounting screen layout for master record overview screen, select the required screen layouts as per your requirements and click on copy as icon.
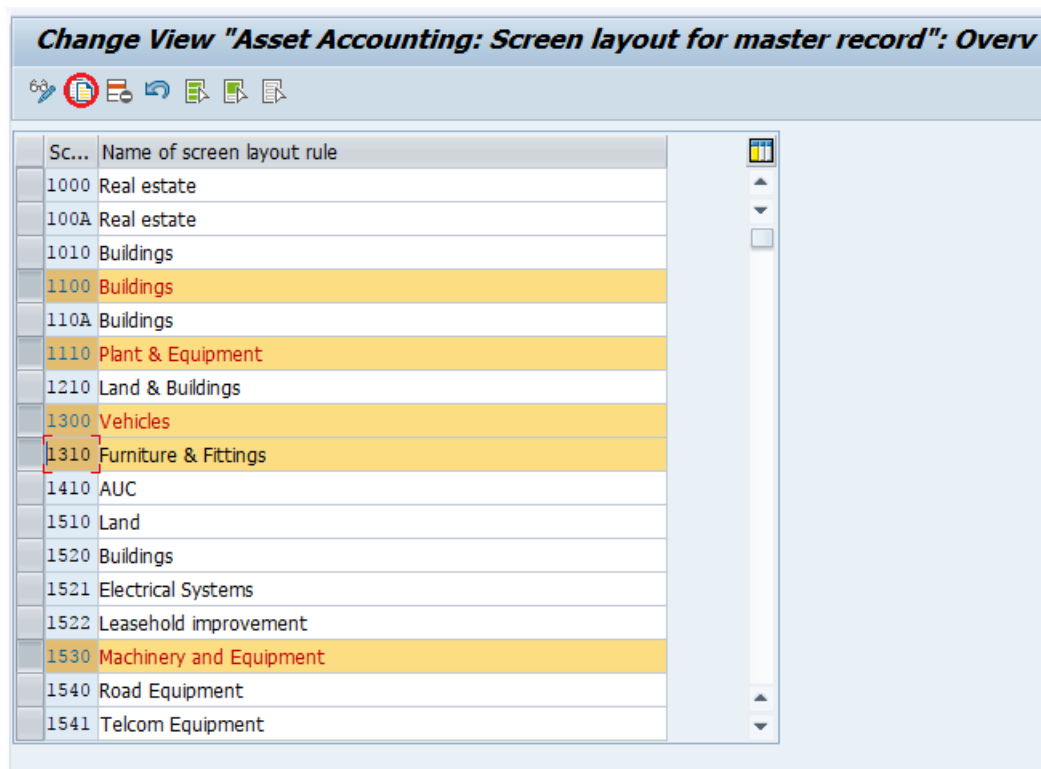
Step 5) Now change the screen layout rule name as per your requirements and press enter to continue.

1. Screen Layout rule: – Update the name of screen layout rule that specifies in SAP.
2. Name : – Update the descriptive name of screen layout rule

Change View "Asset Accounting: Screen layout for master record": Overv

	Screen layout rule	Name of screen layout rule	
	TKBS	Buildings	
	TKPE	Plant & Equipment	
	TKVS	Vehicles	
	TKFT	Furniture & Fittings	
	TKME	Machinery and Equipment	

Click on save button and save the configured screen layout rules in SAP.

⊩ Define retained earnings account

⊩ Define posting period variant (PPV)

⊩ Assign variants to company code in SAP

⊩ Open and closing posting period variants

⊩ Define field status variant and field status groups in FICO

⊩ Assign company code to field status variant

⊩ Define Tolerance group for G/L accounts

⊩ Define Tolerance group for employees

⊩ Check company code global parameters

SAP FICO - Foreign Currency Transactions

⊩ Check exchange rate types

⊩ Define translation ratios for currency translation

⊩ How to maintain exchange rates in SAP

⊩ Define accounts for exchange rate differences

⊩ Define foreign currency valuation methods

⊩ Define accounting principles and assign to ledger group

⊩ Define valuation areas and assign to accounting principles

SAP FICO - New G/L Accounting

⊩ How to activate new G/L accounting?

⊩ Define ledgers for general ledger accounting

⊩ Define currencies for leading currency

⊩ Define & Activate Non-Leading Ledgers

⊩ Define Zero-balance clearing account

⊩ Define interest calculation types

⊩ Define interest indicator

SAP FICO - Accounts Receivable

⊩ Define account group for customers

⊩ Maintain number ranges for customer account groups

⊩ Assign number ranges to customer account groups

⊩ Define risk categories

⊩ Define tolerance group for Customers

⊩ Create sundry debtors accounts

⊩ Define Customer Master Record

SAP FICO - Accounts Payable

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