

SAP S/4HANA Currency Setup

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Fuente: blogs.sap.com/2018/01/02/sap-s4hana-currency-setup

Objective

This blog is aimed to provide an insight and overall understanding and consideration of currency setup in S/4HANA environment and have tried to answer the following queries.

- What is currency type
- In SAP S/4HANA how many kind of currency types exists
- How to setup custom currency type
- How to set a currency key with the custom currency types
- How to setup currency in Finance and linking Currency and Ledger
- Options to setup currency in material Ledger
- Options to setup currency in Transfer Pricing
- Options to setup currency in Controlling Area
- Options to setup currency in COPA
- Options to setup currency in New Asset Accounting

What is currency type

In SAP configuration, currency plays an important role. In SAP, all currencies are maintained according to ISO Standard. We can configure currencies as per the rules of the country defined in the company code. SAP provides currencies of every country and we can also define our own currency if we require.

Currency Types in S/4HANA

We have following standard Currency types in SAP S/4HANA

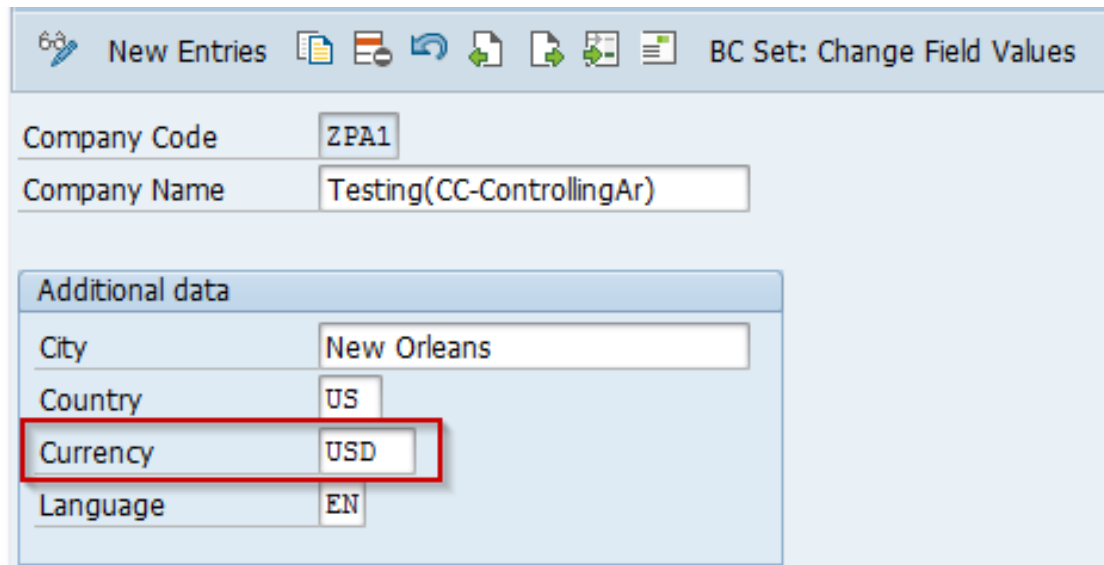
Currency Types			
	Currency Type	Description	Short Description
	00	Document Currency	Doc Crcy
	10	Company Code Currency	CCde Crcy
	11	Company Code Currency, Group Valua..	CoCo, Grp
	12	Company Code Currency, Profit Cente..	CoCo, PrC
	20	Controlling Area Currency	CArea Crcy
	30	Group Currency	Group Crcy
	31	Group Curr, Group Val.	Group CV
	32	Group Curr, PrCtr Val.	PrCtr CV
	40	Hard Currency	Hard Crcy
	50	Index-Based Currency	Index Crcy
	60	Global Company Currency	GloCo Crcy
	70	Controlling Object Currency	COObjCrcy

Currency Type 00

Document currency is the currency that is applied for the document and company code currency is the currency where the document is generated. Example : An Indian company does a posting for a Sale of goods in USA. In this case the document currency would be USD and the Company code currency would be INR

Currency Type 10

Company code currency is defined at company code level in transaction OX02



The screenshot shows the SAP OX02 transaction interface. At the top, there is a toolbar with icons for 'New Entries', 'BC Set: Change Field Values', and other functions. Below the toolbar, the 'Company Code' is set to 'ZPA1' and the 'Company Name' is 'Testing(CC-ControllingAr)'. A section titled 'Additional data' contains fields for 'City' (New Orleans), 'Country' (US), 'Currency' (USD), and 'Language' (EN). The 'Currency' field is highlighted with a red rectangle.

Company Code	ZPA1
Company Name	Testing(CC-ControllingAr)
Additional data	
City	New Orleans
Country	US
Currency	USD
Language	EN

11- Co Code Currency Group Valuation (used in Transfer Pricing)

12- Co Code Currency PC Valuation (used in Transfer Pricing)

(Currency Type 11 and 12 are explained in transfer pricing section)

You can select currency type 10 in controlling area only if all company codes assigned to the controlling area uses same currency.

Currency Type 20

If data is returned from Controlling to financial accounting in your application, for example via order settlement, you must use a currency type in the controlling area that is also used as the currency type of a parallel currency in the assigned company codes. Typically, these are the currency types for a group currency, hard currency or index-based currency.

→ *Currency type 20 cannot be used in FI.*

Currency type 20 is supported in FINSC_LEDGER, therefore only for compatibility reasons; if currency type 20 was already used in CO, then after migration of the currency configuration, “KSL” field of ACDOCA will be used for CO only, and FI will work with the fields HSL, OSL and VSL.

For new installations we strongly recommend to configure currency type 30 in CO and in FI (for the KSL (Group Currency) field in ACDOCA).

Currency Setting	
Currency Type	20
Currency	INR
Curr/Val. Prof.	

Controlling area currency
Indian Rupee

Currency Type 30

You define the currency key for these currency types when you define the client. You can define it by T-code: SCC4.

Client		
City		Last Changed By
Logical system		Date
Currency	EUR	
Client role	T Test	

Currency type 20 is only known by cost accounting, whereas currency type 30 is known in financial accounting also. Therefore, data transmission via the modules CO, AM, and FI works seamlessly without any difficulties if currency type 30 is used by all.

Whether to use currency type 20 or 30 to know more detail you may read OSS note 119428

31- Group Currency Group Valuation (used in Transfer Pricing)

32- Group Currency PC Valuation (used in Transfer Pricing)

(Currency Type 31 and 32 are explained in transfer pricing section)

Currency Type 40 and 50

Hard Currency and Index Based Currency

You define the currency key for this currency type when defining the countries in the “Hard currency” field T-code: OY01

Country

General data

Altern.Country Key	<input type="text"/>
Name	<input type="text" value="Mexico"/>
Long name	<input type="text" value="Mexico"/>
Nationality	<input type="text" value="Mexican"/>
Nationality (Long)	<input type="text" value="Mexican"/>
Vehicle country key	<input type="text" value="MEX"/>
Language Key	<input type="text" value="ES"/> Spanish
Index-Based Currency	<input type="text"/>
Hard Currency	<input type="text" value="USD"/>

If you select currency type 40 or 50 in controlling area, the company codes must either be in the same country, or the countries must use the same index-based currency or hard currency.

Currency_Type 60 – Global Company Currency

Change View "Internal trading partners": Details

New Entries

Company: 1000

Company name: IDES

Name of company 2:

Detailed information

Street: ZZZZ

PO Box:

Postal code: 12345

City: ZZZZZ

Country: US

Language Key: EN

Currency: USD

If you select currency type 60 in Controlling area, the company codes must belong to the same company, or the companies must use the same currency.

With currency types 40, 50, and 60, specify the currency only as long as no company codes have been assigned. If company codes have been assigned, the system defaults the currency automatically.

Currency Type 70 Object currency (CO)

Each object in Controlling, such as cost center or internal order, may use a separate currency specified in its master data. When you create an object in CO, the SAP system defaults the currency of the company code to which the object is assigned as the object currency. You can specify a different object currency only if the controlling area currency is the same as the company code currency. There is an object currency for the sender as well as one for the receiver.

Supported currencies in ERP

FI (BSEG)	local Crcy	2 nd local Crcy	3 rd local Crcy
CO (COEP)	local (obj) Crcy	CO Area Crcy	
ML	local Crcy	2 nd ML Crcy	3 rd ML Crcy

Still in S/4HANA till On-premise 1709 release we have maximum 3 currencies in FI(BSEG), 2 currencies in CO and 3 currencies in ML. However in Universal Journal table(ACDOCA) we can have maximum upto 10 currencies.

Currencies used in S/4HANA 1610 Onwards

From SAP S/4HANA 1610 On Premise version as well with SAP S/4 HANA Finance 1605 we can have upto 10 currencies in Universal Journal (ACDOCA)

Go to SPRO -> Financial Accounting->Financial Accounting Global Settings-> Ledgers-> Ledger -> **Define Settings for Ledgers and Currency Types**

In this Customizing activity, you configure the currency types and currency conversion settings that you use in Accounting and define the corresponding ledger settings and assign accounting principles for ledgers and company codes.

Currency Types

Check your currency settings and create additional currency types if required. Your own currency types must begin with the letter Y or Z, for example Y1, Y2, ZA etc.

For each currency type you decide whether you want the corresponding currency conversion settings to be valid globally for all company codes or want to define the currency conversion settings at company code-level.

You can't make any changes to the SAP standard currency types Document Currency (00) and Company Code Currency (10). For the other standard currency types, you can define whether the corresponding currency conversion settings are valid globally or at company code-level.

If you are using transfer prices, create the required number of currency types (depending on the valuation methods you need) and select the valuation view you need (legal, group, or profit center valuation). For the currency types with group or profit center valuation, you need to enter the base currency type, meaning the currency type with the legal valuation view on which the transfer prices valuation will be based. For each base currency type there can be only one currency type using group valuation and one using profit center valuation.

Change View "Currency Types": Overview

New Entries | | All Table Views

Dialog Structure

- Currency Types
 - Global Currency Conversion Settings
 - Currency Conversion Settings for Company Codes
 - Ledger
 - Company Code Settings for the Ledger
 - Accounting Principles for Ledger and Company Code

Currency Type	Description	Short Description	Valuation View	Base Currency Type	Settings Def. Level
00	Document Currency	Doc CrCy	0 Legal Valuation		1 Global
10	Company Code Currency	CCoDe CrCy	0 Legal Valuation		1 Global
11	Company Code Currency, Group Valua.	CCoDe CrCy, Grp	1 Group Valuation	10	1 Global
12	Company Code Currency, Profit Centre	CCoDe CrCy, PrC	2 Profit Center V..	10	1 Global
20	Controlling Area Currency	CARe CrCy	0 Legal Valuation		1 Global
30	Group Currency	Grp CrCy	0 Legal Valuation		Company Code-Specific
31	Group Curr, Group Val.	Grp CV	1 Group Valuation	30	Company Code-Specific
32	Group Curr, PrCtr Val.	PrCtr CV	2 Profit Center V..	30	Company Code-Specific
40	Hard Currency	Hard CrCy	0 Legal Valuation		Company Code-Specific
50	Index-Based Currency	Index CrCy	0 Legal Valuation		Company Code-Specific
60	Global Company Currency	GlCo CrCy	0 Legal Valuation		Company Code-Specific
70	Controlling Object Currency	COObj CrCy	0 Legal Valuation		1 Global
Y1	Reporting Currency		0 Legal Valuation		1 Global

Global Currency Conversion Settings

For your own currency types, enter the currency into which the conversion is to be made (*Currencyfield*), and the currency from which currency conversion is to be made (*Source Currency* field). In addition, enter the exchange rate type and the date on which the translation is to be carried out (document date, posting date, or translation date). You can also decide whether the currency conversion shall be done in real-time. If you don't select the *Real-time Conversion* checkbox, you can do this at period-end closing using the foreign currency run.

Change View "Global Currency Conversion Settings": Overview

New Entries | | All Table Views

Dialog Structure

- Currency Types
 - Global Currency Conversion Settings
 - Currency Conversion Settings for Company Codes
 - Ledger
 - Company Code Settings for the Ledger
 - Accounting Principles for Ledger and Company Code

C.. Currency type	Currency	S.. Source currency type	Exch. Rate Type	Trans.Date Type	Real-Time Conversion
10 Company Code Currency		00 Document Currency	M Standard transl..	3 Translation date	<input checked="" type="checkbox"/>
11 Company Code Currency,...		00 Document Currency	M Standard transl..	3 Translation date	<input checked="" type="checkbox"/>
12 Company Code Currency,...		00 Document Currency	M Standard transl..	3 Translation date	<input checked="" type="checkbox"/>
70 Controlling Object Curren..		10 Company Code Currency	M Standard transl..	3 Translation date	<input checked="" type="checkbox"/>
21 Presentation Currency	USD	00 Document Currency	M Standard transl..	3 Translation date	<input checked="" type="checkbox"/>

Currency Conversion Settings for Company Codes

Change View "Currency Conversion Settings for Company Codes": Overview

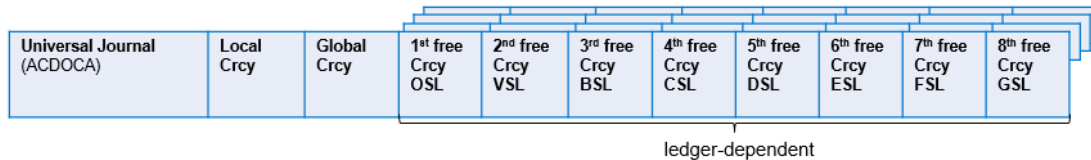
New Entries All Table Views

Dialog Structure

- Currency Types
 - Global Currency Conversion Settings
 - Currency Conversion Settings for Company Codes
 - Ledger
 - Company Code Settings for the Ledger
 - Accounting Principles for Ledger and Company Code

CoCd Company Name	C... Currency type	Currency	S... Source currency type	Exch. Rate Type	Trans.Date Type	Real-Time Conversion
ZFA1 Testing(CC-ControllingAr)	30 Group Currency	EUR	00 Document Currency	M Standard transl...	3 Translation date	<input checked="" type="checkbox"/>
ZFA1 Testing(CC-ControllingAr)	31 Group Curr, Group Val.	EUR	00 Document Currency	M Standard transl...	3 Translation date	<input checked="" type="checkbox"/>
ZFA1 Testing(CC-ControllingAr)	32 Group Curr, PrCtr Val.	EUR	00 Document Currency	M Standard transl...	3 Translation date	<input checked="" type="checkbox"/>
ZFA1 Testing(CC-ControllingAr)	22 Reporting Currency	JPY	21 Presentation Currency	M Standard transl...	3 Translation date	<input checked="" type="checkbox"/>
ZFA1 Testing(CC-ControllingAr)	23 Functional Currency	EUR	00 Document Currency	M Standard transl...	2 Posting date	<input checked="" type="checkbox"/>

Company code settings for the ledger



ACDOCA V/s BSEG currency settings

Dialog Structure

- Ledger
 - Leading Ledger
 - Company Code Settings for the Ledger
 - CoCd Company Name
 - Local Cur...
 - Global Cur...
 - FreeDef CrCy 1
 - FreeDef CrCy 2
 - FreeDef CrCy 3
 - FreeDef CrCy 4
 - Fre...
 - Fre...
 - Fre...
 - Fisc. Year V...
 - Posting Vari...
 - Parallel Gl...
 - 1st FI Curr...
 - 2nd FI Cu...
 - 3rd FI Curr...

CoCd Company Name	Local Cur...	Global Cur...	FreeDef CrCy 1	FreeDef CrCy 2	FreeDef CrCy 3	FreeDef CrCy 4	Fre...	Fre...	Fre...	Fisc. Year V...	Posting Vari...	Parallel Gl...	1st FI Curr...	2nd FI Cu...	3rd FI Curr...
PC01 PC01 Great Britain	10	30	11	12	31	32				X4	PC01	<input type="checkbox"/>	10	11	30
PC02 PC02 Germany	10	30	11	31	12	32	28	2F	40	X4	PC02	<input type="checkbox"/>	10	11	30

First 2 Currency fields are derived from local currency i.e company code currency and controlling area currency and rest 8 fields are freely defined currency per ledger and all these fields you may see in Universal Journal table (ACDOCA)

There is no dependency on the currency types of the leading ledger.

Real-time currency conversion for all currency types is possible (or with foreign currency valuation program at period-end)

Still BSEG is populated with 3 currencies so you may choose which 3 currencies you want to populate in BSEG (of course first currency will be default to company code currency for BSEG)

For further detail you may refer OSS note 2344012 (Currencies in Universal Journal)

Currencies used in Controlling

The system uses this currency for cost accounting. This currency is set up when you create the controlling area. It is based on the assignment control indicator and the currency type, following possible currencies can be assigned to controlling area, these are explained in currency type section above.

- 10 Company code currency
- 30 Group currency
- 40 Hard currency
- 50 Index-based currency
- 60 Global company currency

Controlling Area Currency

SPRO-> Controlling-> General Controlling-> Organization-> **Maintain Controlling Area**

The screenshot displays the SAP SPRO transaction 'Maintain Controlling Area'. The left sidebar shows the navigation tree with 'Basic data' selected. The main area shows the 'Controlling Area' configuration. The 'Currency Setting' section is highlighted with a red box. Below it, the 'Object Currency' section is visible.

Controlling Area			
Name: Contr. Area COGM with TP			
Person Responsible:			
Assignment Control			
CoCd->CO Area: 2 Cross-company-code cost accounting			
Currency Setting			
Currency Type	30	Group currency	
Currency	EUR	European Euro	<input checked="" type="checkbox"/> Diff. CCode Currency
Curr/Val. Prof.	PCG0	10, 11, 12, 15, 16, 37	<input checked="" type="checkbox"/> Active
Object Currency			
Alter. Use Obj. CrCY	<input type="checkbox"/>	Source Currency Type	<input type="checkbox"/>
Exch. Rate Type	<input type="checkbox"/>	Equal CrCY Preferred	<input type="checkbox"/>
Trns.date type	<input type="checkbox"/>		

Transaction Currency (CO)

Documents in Controlling are posted in the transaction currency. The transaction currency can differ from the controlling area currency and the object currency. The system automatically converts the values to the controlling area currency at the exchange rate specified.

The transaction currency is USD, the controlling area currency is EUR, and the object currency is SFR (Swiss francs). The system converts the amounts as follows:

1. From transaction currency to controlling area currency (USD to EUR)
2. From controlling area currency to object currency (EUR to SFR)

Value TranCurr	50.000,00	50000.00	WTGBTR
Value in Obj. Crcy	1.000,00	1000.00	WOGBTR
Val/COArea Crcy	1.000,00	1000.00	WKGBTR

Material Ledger Currencies

SPRO->Controlling->Product Cost Controlling-> Actual Costing/Material Ledger-> **Assign Currency Types and Define Material Ledger Types**

Currency Type 10, 30

Dialog Structure		Mat. Ledger Type	9300
▼ Define material ledger ty			
• Define individual char			
	Crcy type	Short Descript.	
	10	Company code currency	
	30	Group currency	

With Transfer Pricing active

For example we can have following currency types in Material Ledger

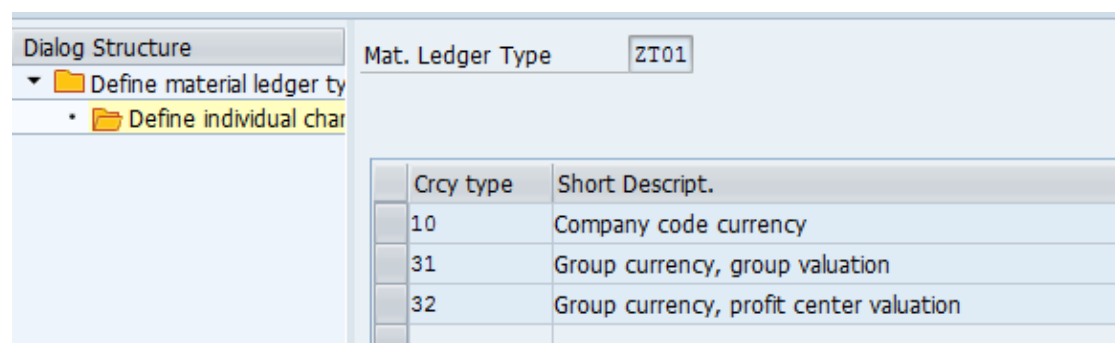
Currency Type 10, 31

Or

Currency Type 10, 32

Or

Currency Type 10, 31,32

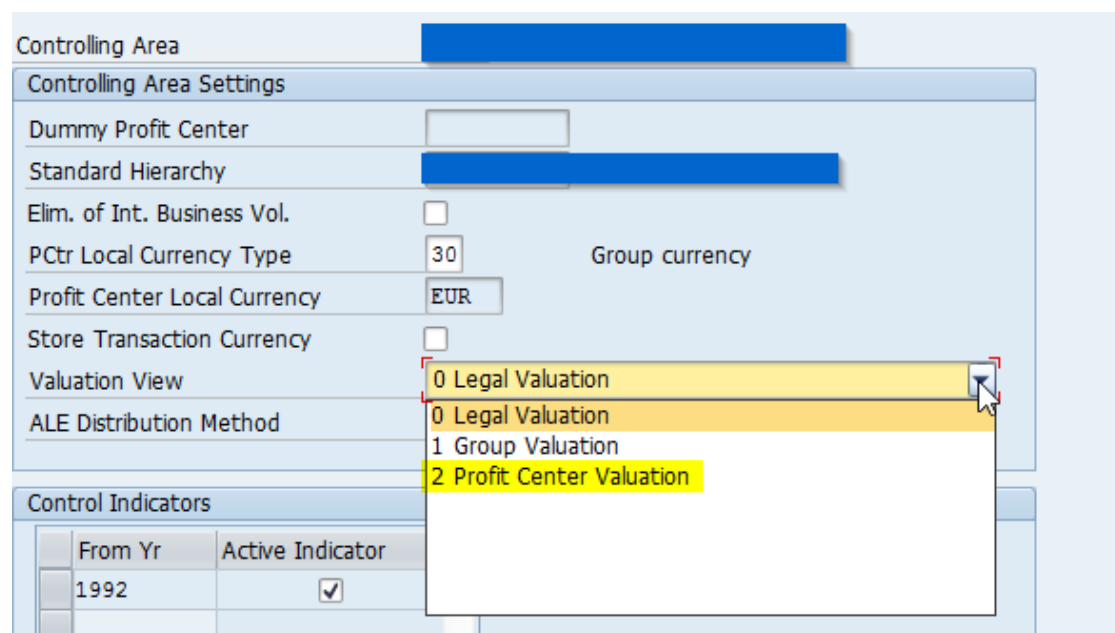


The screenshot shows the 'Dialog Structure' for 'Define material ledger type'. The 'Mat. Ledger Type' is set to 'ZT01'. The 'Define individual char' section is expanded, showing a table of currency types.

Crcy type	Short Descript.
10	Company code currency
31	Group currency, group valuation
32	Group currency, profit center valuation

Profit Center Currency with Transfer Pricing

Transaction OKE5



The screenshot shows the 'Controlling Area Settings' dialog for transaction OKE5. The 'Controlling Area' is redacted. The 'Standard Hierarchy' is also redacted. The 'Pctr Local Currency Type' is set to '30' (Group currency). The 'Profit Center Local Currency' is set to 'EUR'. The 'Store Transaction Currency' is set to '0'. The 'Valuation View' is set to '0 Legal Valuation'. The 'ALE Distribution Method' is set to '2 Profit Center Valuation'. The 'Control Indicators' table shows 'From Yr' 1992 and 'Active Indicator' checked.

From Yr	Active Indicator
1992	<input checked="" type="checkbox"/>

It is common to set 30 in the controlling area, 10 and 32 in the currency and valuation profile, and 10 and 32 in the material ledger.

If you then set the profit center local currency type to 30 and valuation view 2 (profit center valuation) in Profit Center Accounting, the currency type 32 is continuously used. In Profit Center Accounting, 32 is updated as profit center local currency in the currency field KSL. The company code local currency in the profit center valuation (12) is then translated from the values 32 with the exchange rate type M with the current exchange rate (and updated in the field HSL). This means that in Profit Center Accounting, only the PCA valuation is available. The legal valuation (10, 30) is no longer available in PCA.

Similarly, if you then set the profit center local currency type to 30 and valuation view 1 (Group Valuation) is selected in profit center accounting then the currency type 31 is used. In Profit Center Accounting, 31 is updated as profit center local currency in the currency field KSL. The company code local currency in the profit center valuation (11) is then translated from the values 31 with the exchange rate type M with the current exchange rate (and updated in the field HSL). This means that in Profit Center Accounting, only the group valuation is available. The legal valuation (10, 30) is no longer available in PCA.

The flows of goods in legal valuation and in profit center valuation are valued differently, even if the currency key is identical. For details. Please read the SAP note 1442153 .

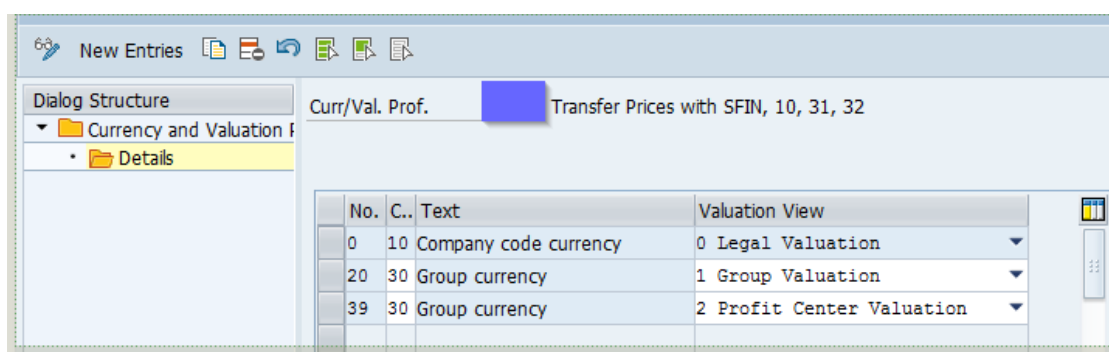
If you need to change, add or delete any currency settings after the Material Ledger is productive, you would need to reverse the customizing changes, deactivate the Material Ledger, change the customizing to the desired values and restart the Material Ledger again. As a consequence, you will lose all the Material Ledger data in the system. Please, check the KBA 1511335 on this topic. Take into account that deactivation means running report SAPRCKMJX, and this report deletes all the Material Ledger data for the corresponding plant.

An alternative would be to use the SLO conversion services so that all Material Ledger data in the tables for currency type 20 are converted to currency type 30. Please, consider that this is a chargeable service.

Transfer Pricing Define Currency + Valuation Profile

You only need the currency and valuation profiles if you want to manage various valuations in parallel in your system

Group and profit center valuation must also be managed correspondingly in the material ledger as a currency type and valuation category as explained in material ledger section.



The screenshot shows the SAP 'Transfer Prices with SFIN, 10, 31, 32' configuration screen. The 'Curr/Val. Prof.' tab is active. The 'Dialog Structure' on the left shows 'Currency and Valuation' expanded. The main table lists the following data:

No.	C..	Text	Valuation View
0	10	Company code currency	0 Legal Valuation
20	30	Group currency	1 Group Valuation
39	30	Group currency	2 Profit Center Valuation

Typical currency settings with profit center valuation:-

FI: 10, 32

CO: 30

Currency and valuation profile: 10, 32

Material ledger: 10, 32

Profit Center Accounting: 30 and profit center valuation (= 32)

PCA 32 (KSL), 12 (HSL)

Currency type 12 is translated from 32 with Exchange rate type M at current rate

This means that in Profit Center Accounting, only the PCA valuation is available. The legal valuation (10, 30) is no longer available in PCA

Typical currency settings with Group valuation:-

FI: 10, 31

CO: 30

Currency and valuation profile: 10, 31

Material ledger: 10, 31

Profit Center Accounting: 30 and profit center valuation (= 31)

PCA 32 (KSL), 11 (HSL)

Currency type 12 is translated from 32 with Exchange rate type M at current rate

This means that in Profit Center Accounting, only Group valuation is available. The legal valuation (10, 30) is no longer available in PCA

Transfer Pricing Currency setup in Account V/s Ledger approach

The following two functions are available: For your valuation views, you can either use separate ledgers or map multiple valuation views within a ledger.

If you decide on the scenario with separate ledgers, assign a valuation view to a ledger: The legal, group, or profit center valuation view. In this ledger, you can only configure currency types in the appropriate valuation view. The local and global currency are then always configured in the valuation view of the respective ledger.

If you want to use multiple valuation views within a ledger, do not assign a valuation view to the ledger. The local and global currency are then always used in the legal valuation view in this ledger.

Separate valuation views in separate ledgers

Ledger	Company	Currency type (local)	Currency type (global)	Free def. currency 1	Free def. currency 2	
0L	1000	10	30	← Legal Valuation View
GR	1000	11	31	← Group Valuation View
PC	1000	12	32	← Profit Center Valuation View

Several valuation views within a ledger

Ledger	Company	Currency type (local)	Currency type (global)	Free def. currency 1	Free def. currency 2	Free def. currency 3	Free def. currency 4	
0L	1000	10	30	11	31	12	32	
		Legal Valuation View		Group Valuation View		Profit Center Valuation View		

Separate ledger approach is available from S/4HANA1610 onwards that means if customers are already using transfer pricing in their source system and doing a conversion to S/4HANA 1610 or higher version then the second approach i.e “Several valuation views within a ledger” would be possible solution.

For further detail you may use this link:-

<https://help.sap.com/viewer/651d8af3ea974ad1a4d74449122c620e/1709%20000/en-US/f550d7531a4d424de10000000a174cb4.html>

Restriction- ML can not be deactivated in S/4HANA

As of 1709 release , In the case the productive start was carried out and the material ledger postings exist in ACDOCA(= there are BSX line items), and customer wants to change any settings that might influence material ledger postings (change of the CURTPs in ML Type, any customizing change of GL that influence the set up of the table FMLT_CURTP_ML, just to name some of them) then there is no other solution but to introduce the new company code and start from the scratch the ML setup. This is recommendable for the test system.

For detail you may refer OSS note 2512618

Operating Concern Currency

This determines the currency and the valuation view in which the values in CO-PA are to be displayed or planned.

Actual data can be updated simultaneously in all the combinations of currency type and valuation that are described below, planning data is always updated in one currency only – the currency specified for that particular plan version.

If you deactivate the company code currency, you can no longer use plan versions and reports that use the company code currency.

Maintain Operating Concern

Operating Concern: E001 Operating Concern
Status:

Data Structure Attributes Environment

Operating concern currency: EUR European Euro
Fiscal year variant: K4 Cal. Year, 4 Special Periods

Costing-Based Profitability Analysis

Currency types for costing-based Profitability Analysis

Company Code Currency	<input type="checkbox"/>
OpConcern crcy,PrCtr valuation	<input type="checkbox"/>
Comp.Code crcy,PrCtr valuation	<input type="checkbox"/>

2nd period type - weeks

<input type="checkbox"/> Act. 2nd per. type]
<input type="checkbox"/> Plan 2nd per. type	

New Asset Accounting Currency

For each currency defined in General Ledger Accounting, you have to create parallel depreciation areas in new Asset Accounting.

Fixed Asset Accounting currently only supports the FI relevant (BSEG-) Currencies.

For additional currency types, which are not BSEG relevant, you do not need to create dep area; these currencies are converted during posting. This means, the sum of all depreciations does not balance with the activation value for the additional currencies.

For detail understanding on how to configure new asset accounting by aligning the depreciation area /accounting principal with currencies defined in Finance , please refer this blog on S/4 HANA- New Asset Accounting – Considering Key Aspects:-

<https://blogs.sap.com/2017/03/25/s4-hana-new-asset-accounting-considering-key-aspects/>

This blog is written based on my own experience and have referred various OSS notes, Your feedback is welcome.

Thanks

Brought to you by the S/4HANA RIG

Ajeet Agarwal

Product Expert (SAP S/4HANA Regional Implementation Group-APJ)