# Exercise 8: Display a G/L Account and G/L Account Line Items

Follow this menu path:

**Accounting → Financial Accounting → General Ledger → Account → Display Balances**

Enter the following data:

|  |  |
| --- | --- |
| Account Number | 7043## |
| Company Code | US00 |
| Fiscal Year | Current Year |

Click Execute.

|  |  |
| --- | --- |
| What period are their postings? |  |

Double-click the value in the Balance column in the period in which there is a posting.

Double-click the document number in the left column. Note the popup shows all the details of the posing including who posted it, the value in the various currencies configured (there all the same in this client) and the controlling information.