# Exercise 20: Create Transaction-Based Postings to an Internal Order

Follow this menu path:

**Accounting → Financial Accounting → General Ledger → Document Entry → Enter G/L Account Document**

Enter the following data:

|  |  |
| --- | --- |
| Company Code | US00 |

Click Continue.

|  |  |
| --- | --- |
| Document Date | Current Date |
| Debit Line Item | |
| G/L acct | 7043## |
| D/C | Debit |
| Amount in doc. Curr. | 1000 |
| Order | Your order number |
| Credit Line Item | |
| G/L acct | Bank Account |
| D/C | Credit |
| Amount in doc. Curr. | 1000 |

Click Enter to check for errors then click Post.

Click Exit to exit to the menu.

Follow this menu path:

**Accounting → Controlling → Internal Orders → Information Systems → Reports for Internal Orders → Plan/Actual Comparisons Orders: Actual/Plan/Variance**

Enter the following data:

|  |  |
| --- | --- |
| Controlling Area | NA00 |
| Fiscal Year | Current year |
| From Period | 1 |
| To Period | 12 |
| Plan Version` | 0 |

In the Selection groups section enter the following data:

|  |  |
| --- | --- |
| Or value(s) below Order Group | Your order number |

Click Execute.

|  |  |
| --- | --- |
| Is the entry a debit or credit? |  |