

# 2503258 - Unexpected line with the amount zero in a posting document

<b>Version</b>	1	<b>Type</b>	SAP Note
<b>Language</b>	English	<b>Master Language</b>	German
<b>Priority</b>	Correction with medium priority	<b>Category</b>	Consulting
<b>Release Status</b>	Released for Customer	<b>Released On</b>	12.07.2017
<b>Component</b>	FI-GL ( General Ledger Accounting )		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2503258>

## Symptom

A posting document consists of two lines in the same G/L account. Both lines have the amount zero.

This may occur, for example, with the posting document for a goods movement with the material price zero, for which one line is usually posted to a material stock account and the other line to a consumption account. In this case, the line in the consumption account would not exist, and there would instead be two lines in the material stock account.

## Other Terms

Movement type 101 BSX GBB

## Reason and Prerequisites

Items with the amount zero are not usually posted.

However, individual lines may need to be posted because other information in the line is required. In the example above, this would be the quantity by which the material stock has changed as a result of this goods movement.

However, if only a single line is required, this would create a single-line posting document. The general requirement that the total of the debit amounts must be identical to the total of the credit amounts could not be fulfilled in this case because either the debit side or the credit side would be entirely missing.

To resolve this situation, the system generates a second line in the same general ledger account on the opposite debit/credit side. All quantities and account assignments are deleted in this line, which means that they have no further effects on accounting.

## Solution

No corrections are required

## This document is referenced by

SAP Note/KBA	Title
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2977680	Single-line FI document for non-valuated goods movement
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