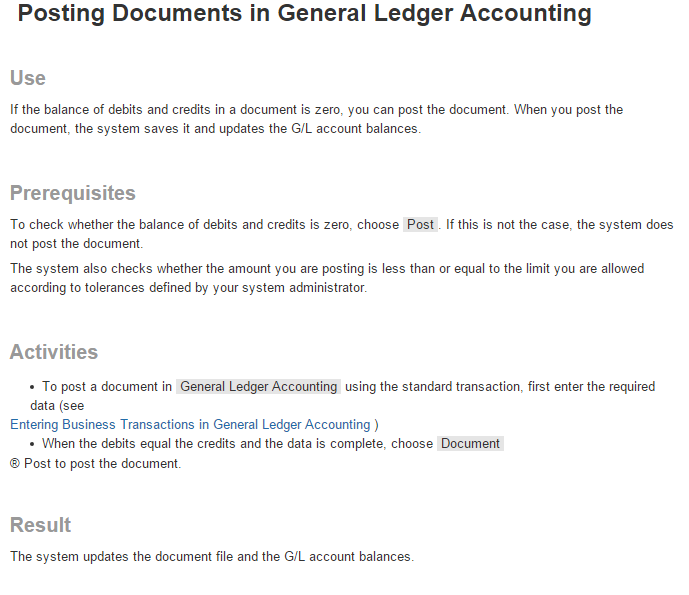
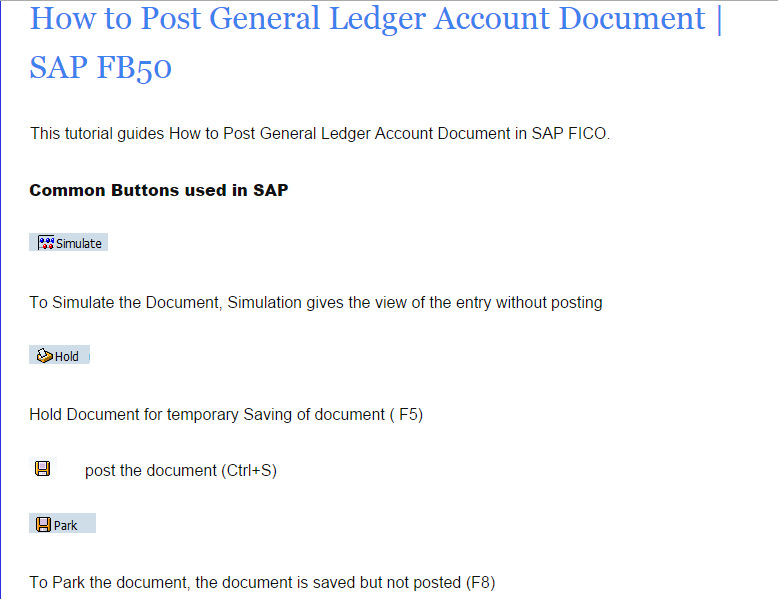
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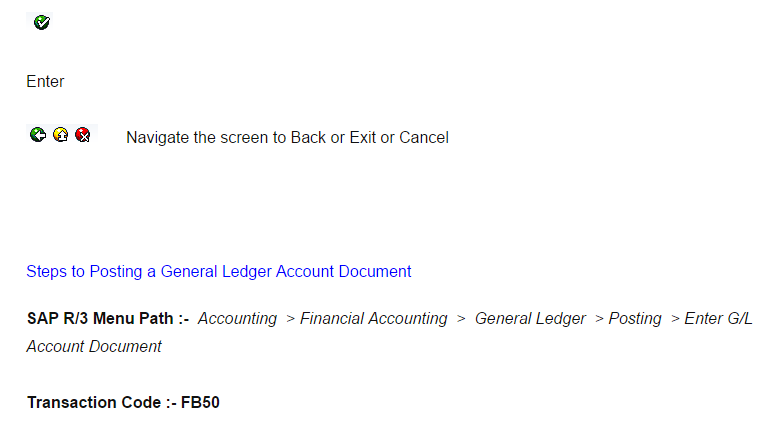
1. **GL Ledger account document and posting**

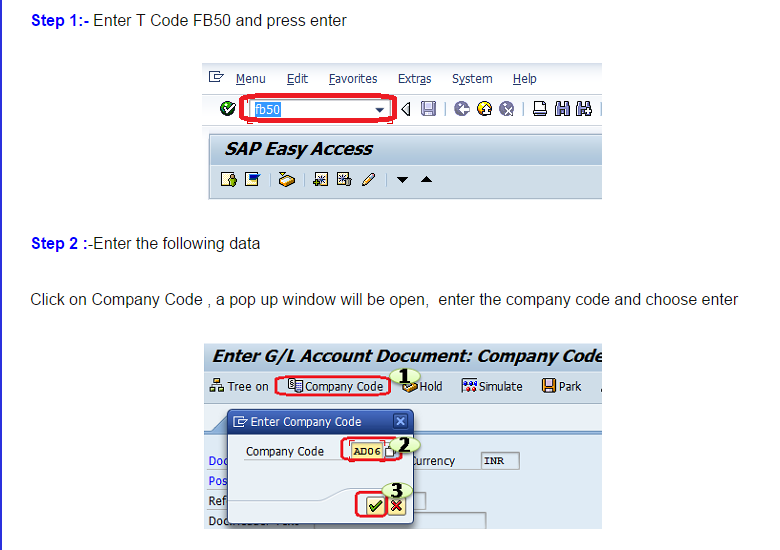
**1.1 Overview of Cross company posting**

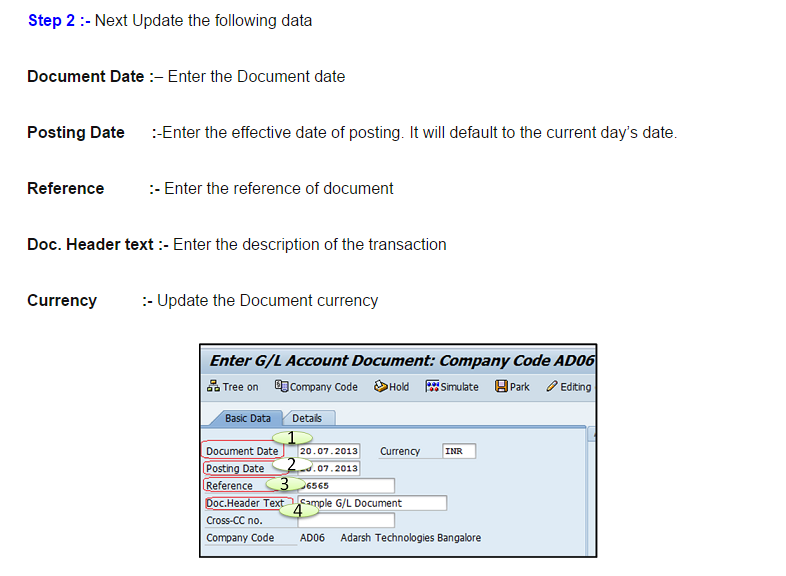
1. **Assets accounting**
2. **Create Screen layout**
3. **Configuration of Automatic posting**
4. **Controlling area in SAP CO**
5. **GL Ledger Account document**

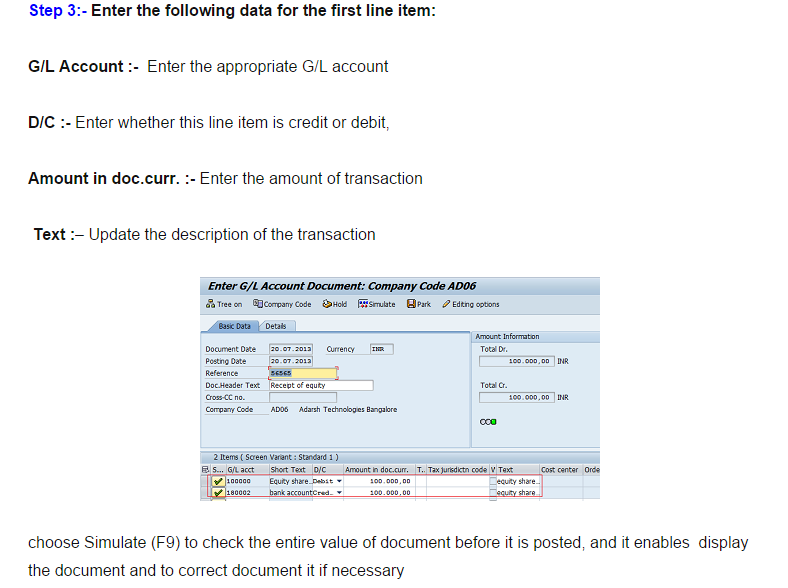
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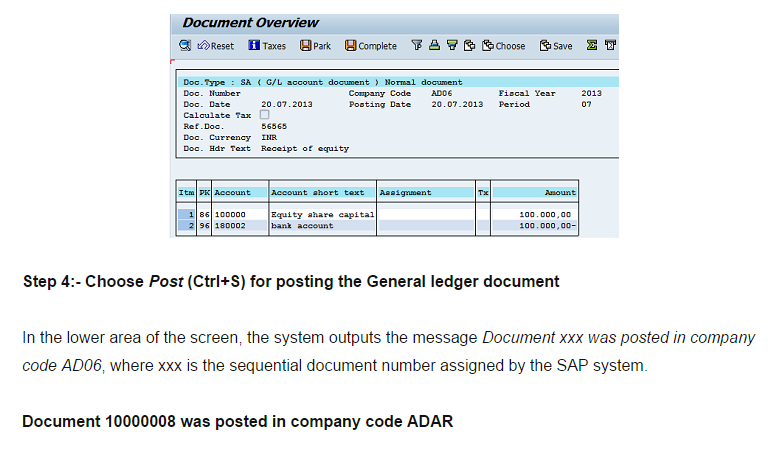
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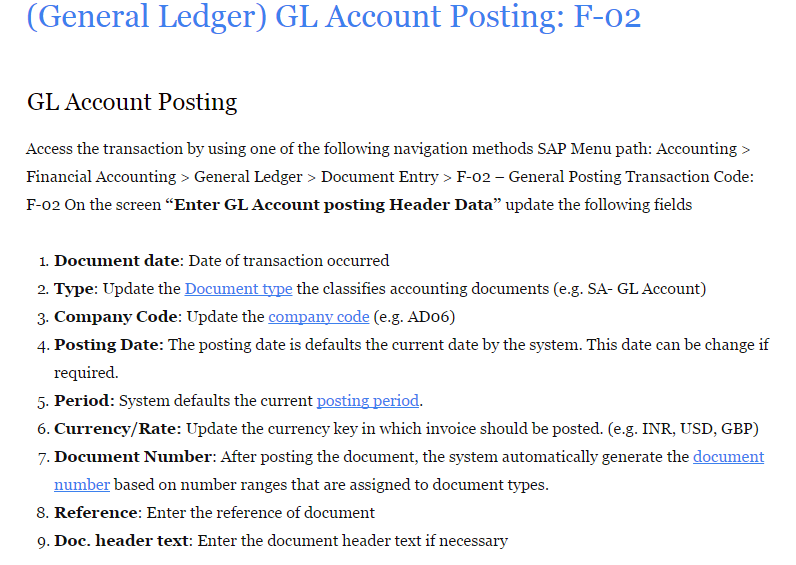
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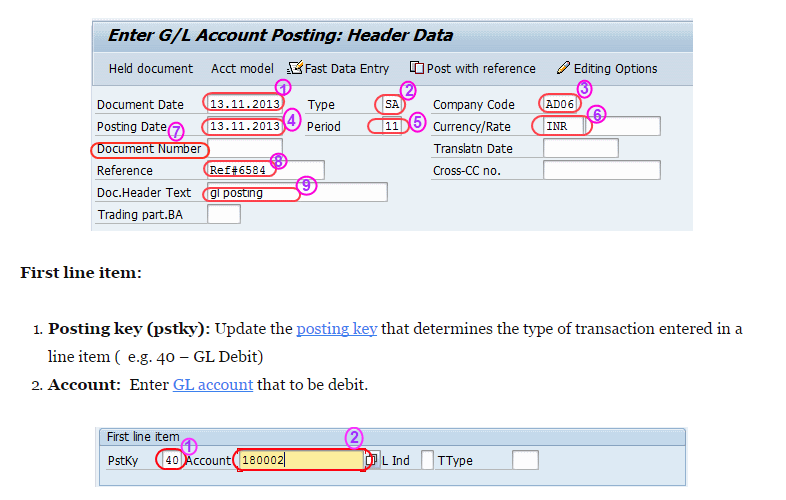
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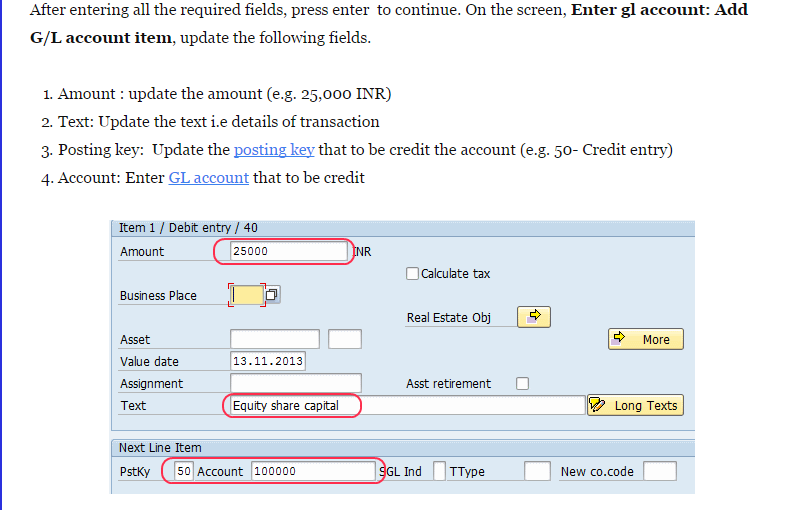
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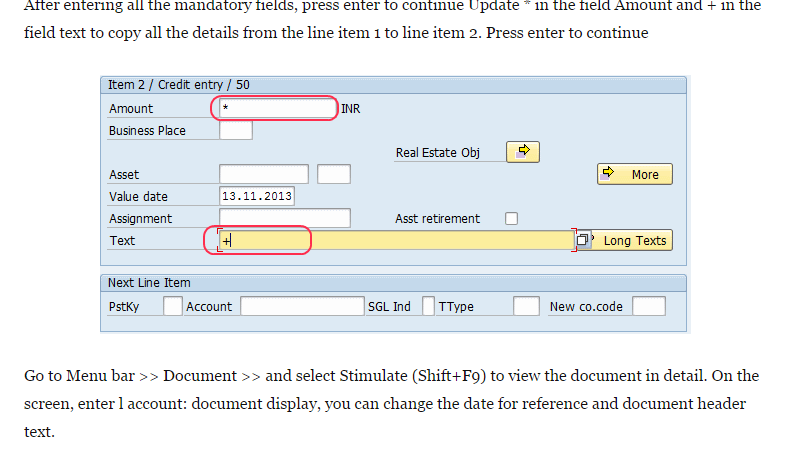
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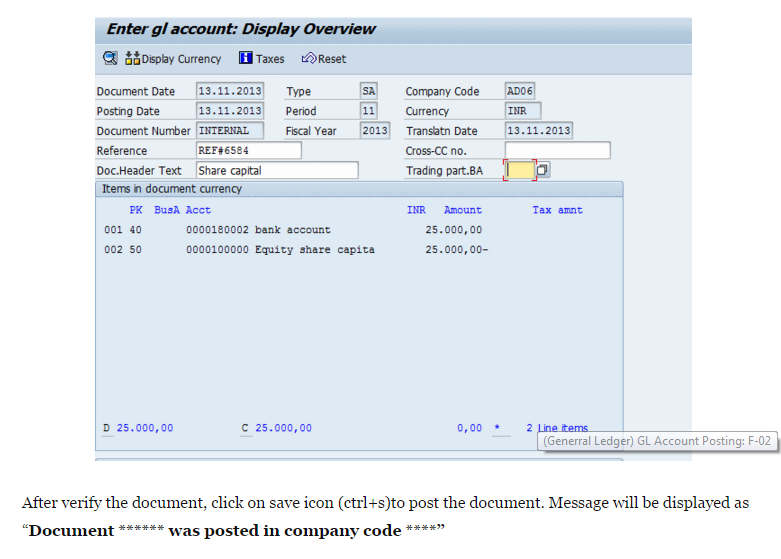
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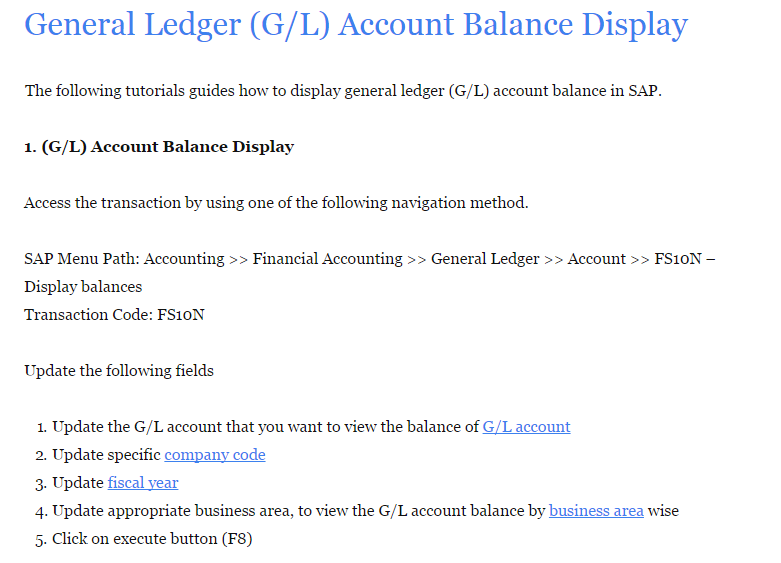
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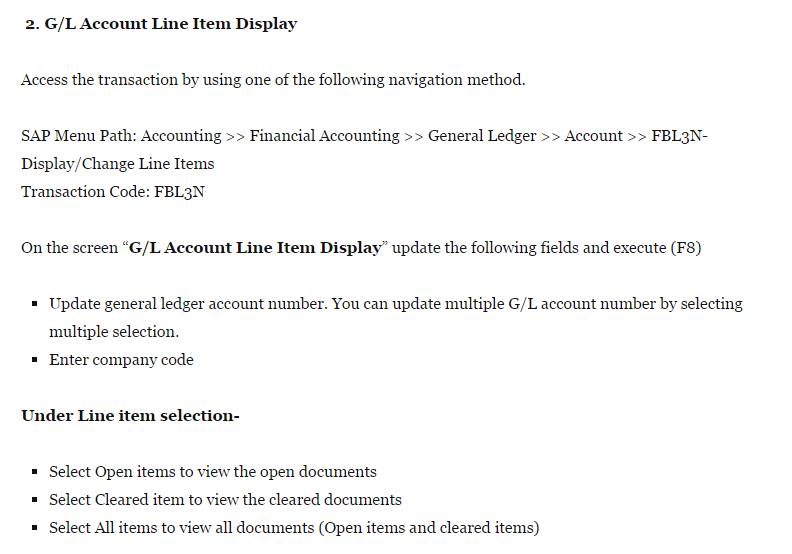
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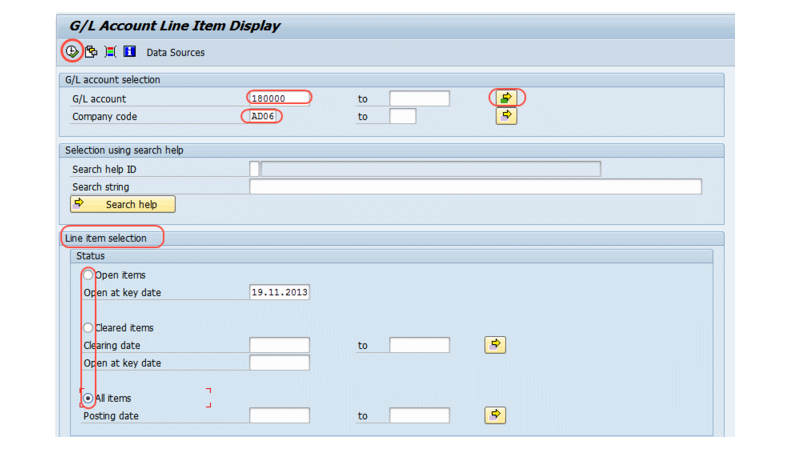
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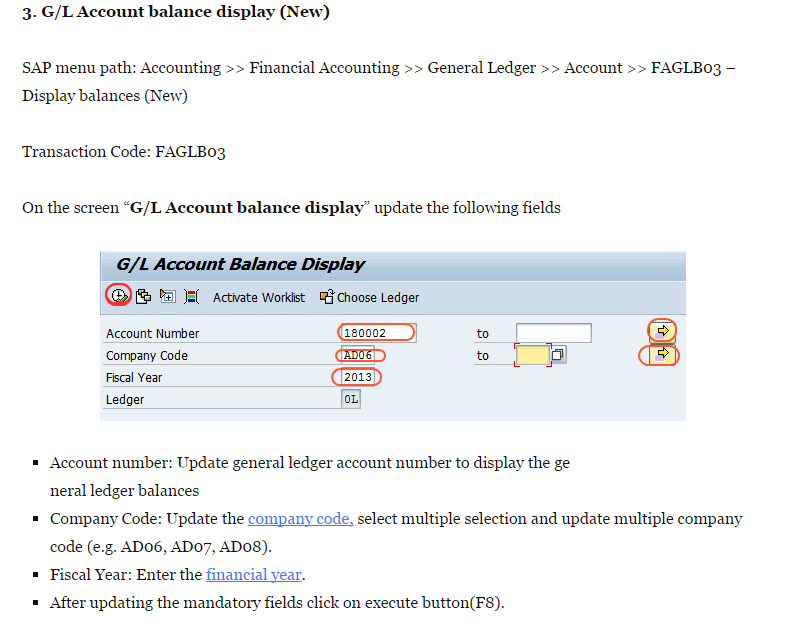
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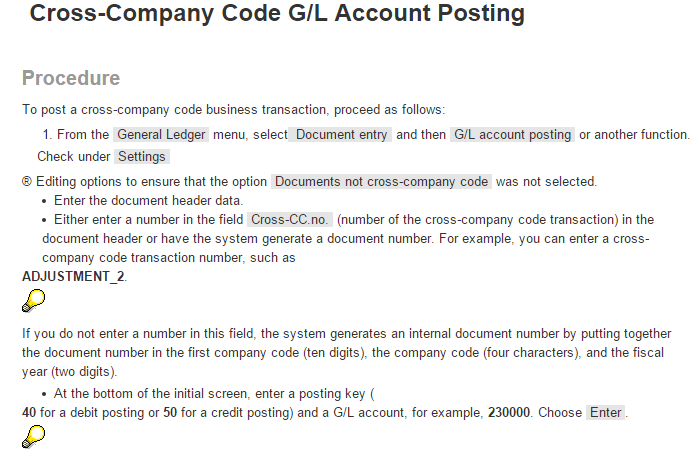
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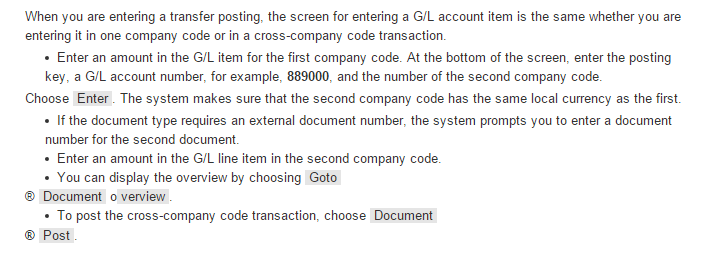
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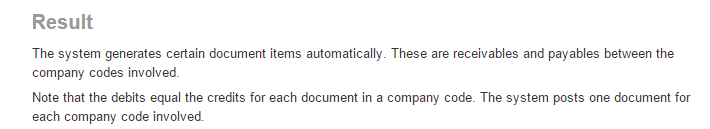
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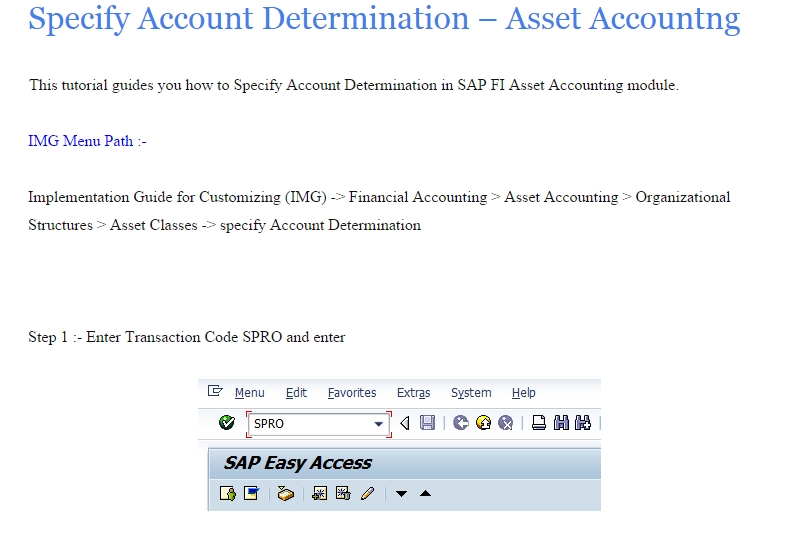
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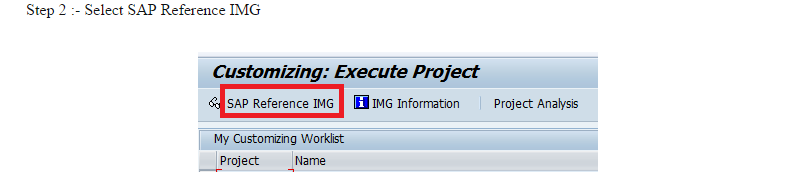
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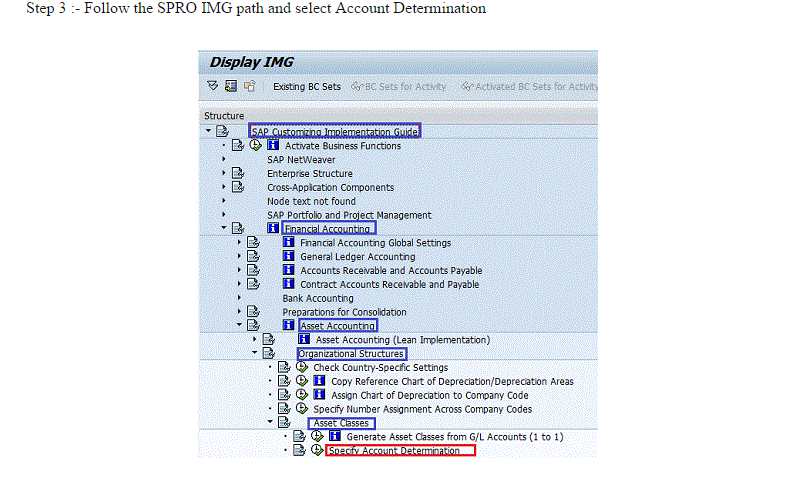
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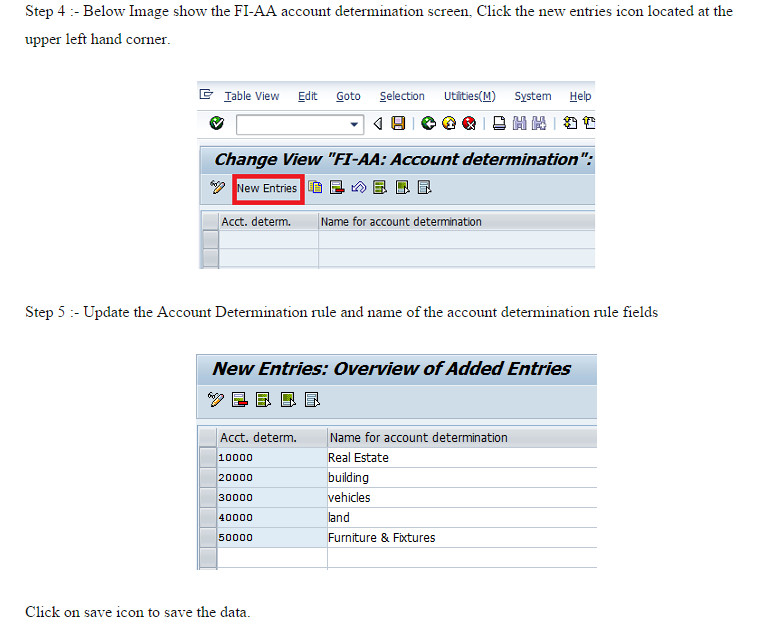
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1. **Assets Accounting**

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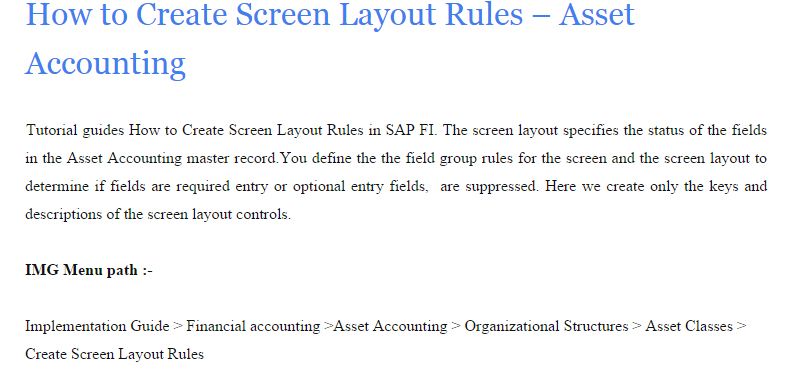
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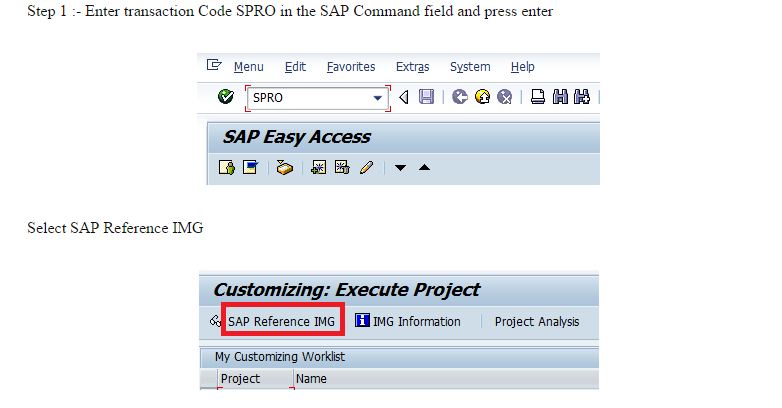
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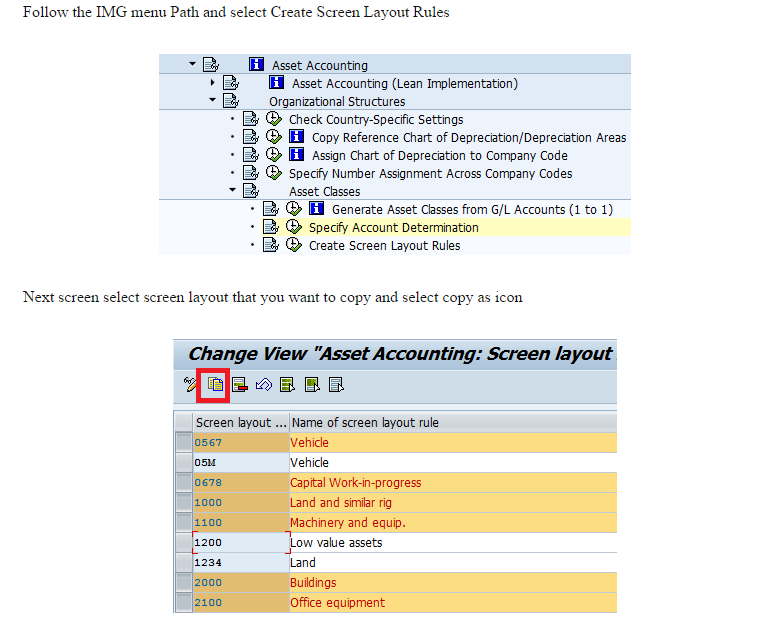
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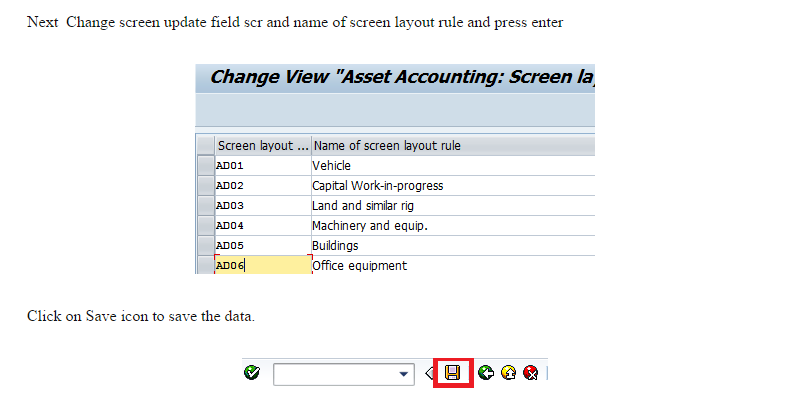
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1. **Create Screen Layout for Assets Accounting**

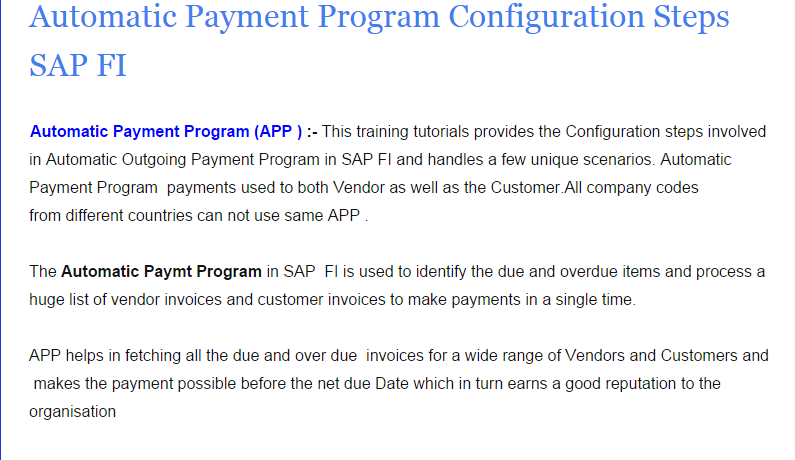
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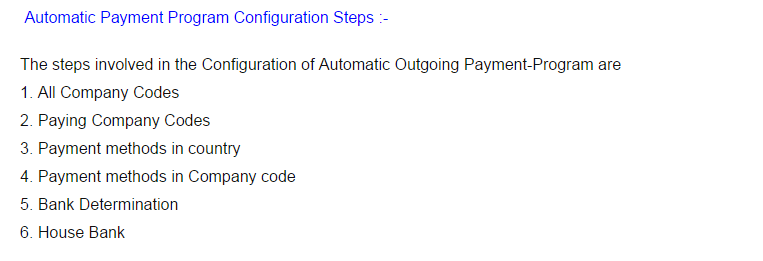
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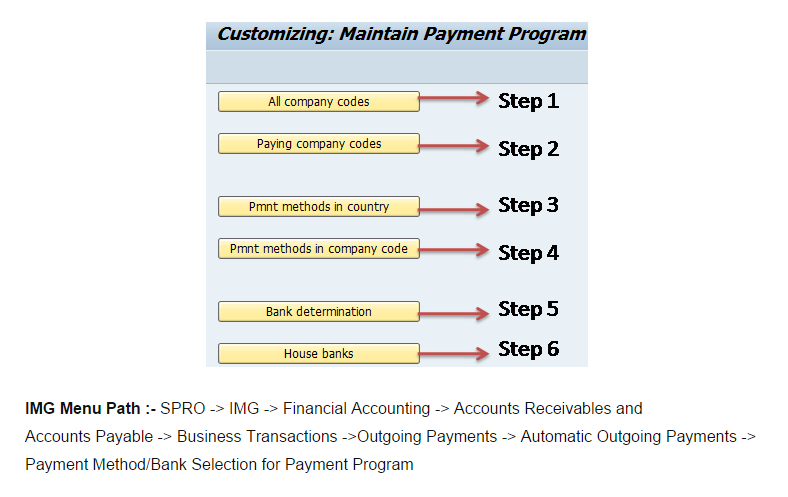
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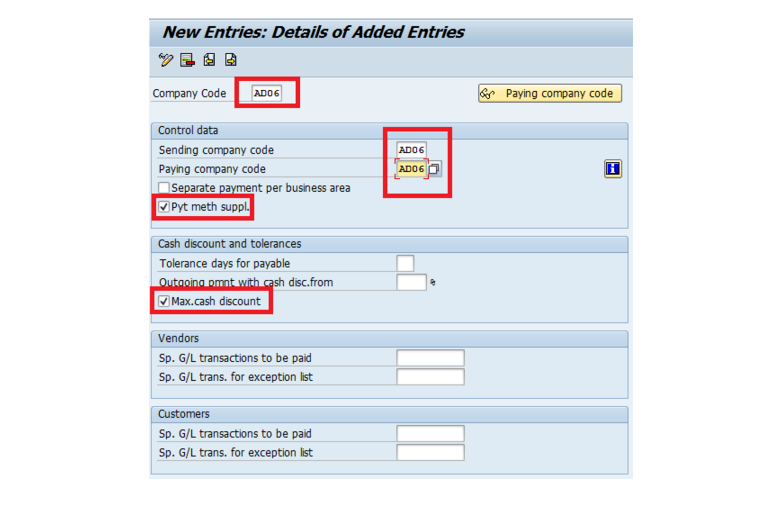
**Automatic Payment Program Configuration Steps**

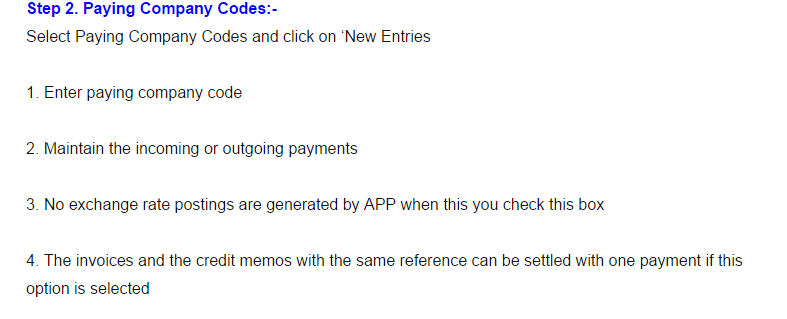
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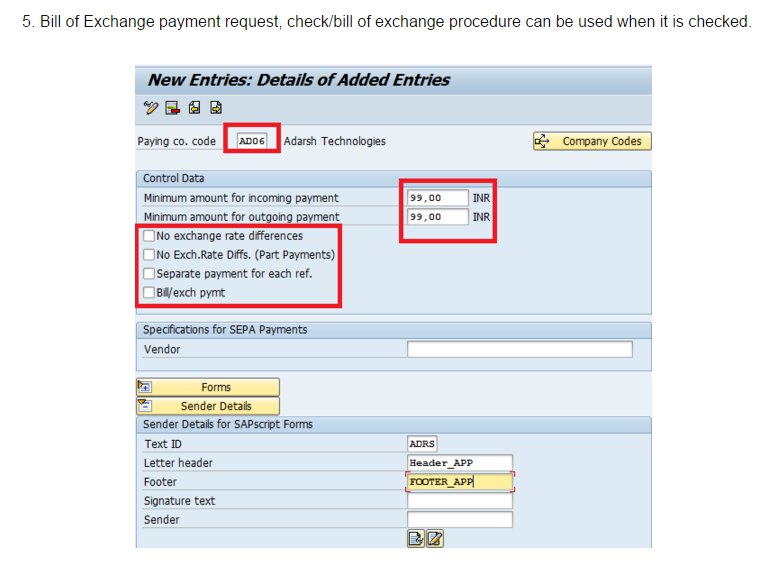
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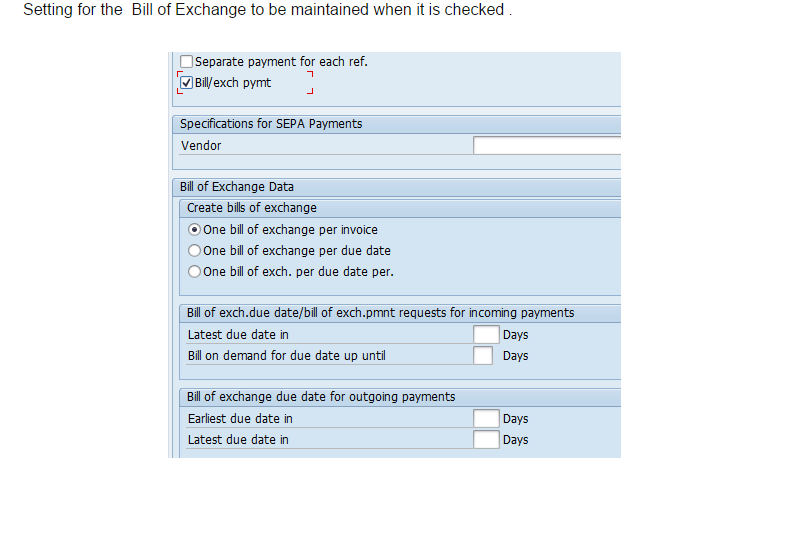
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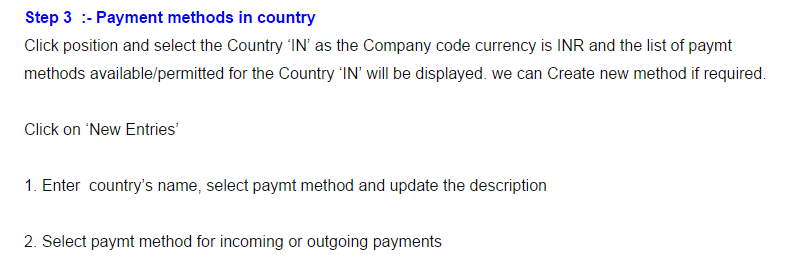
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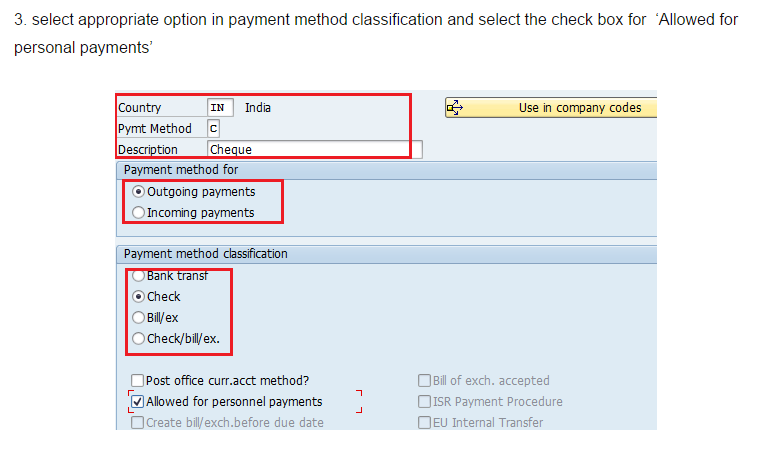
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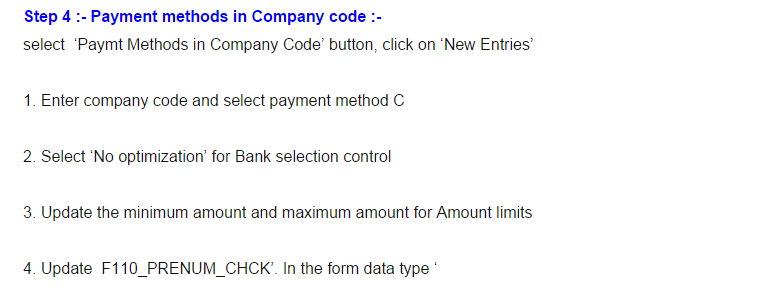
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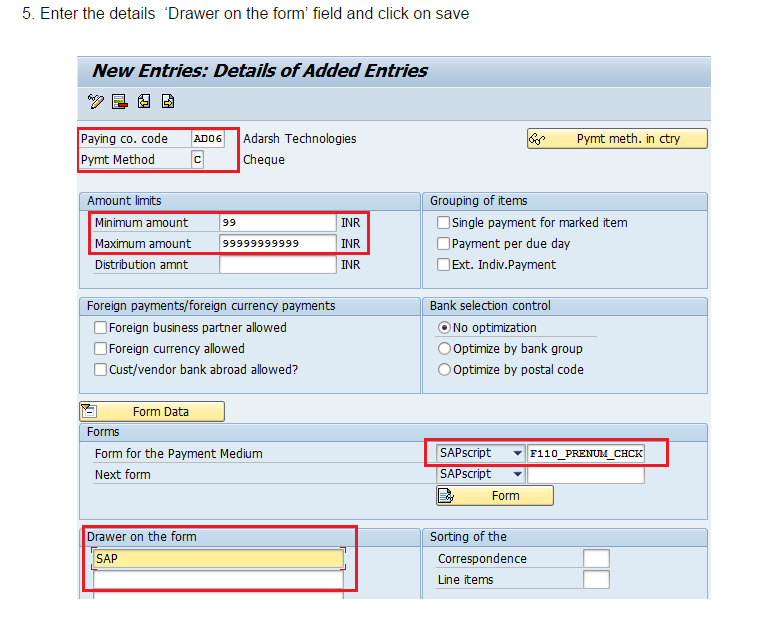
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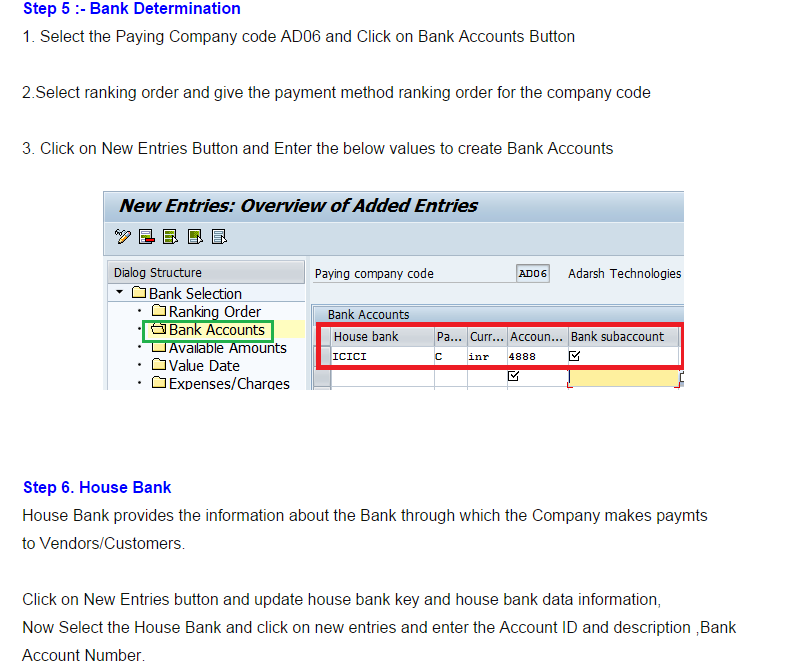
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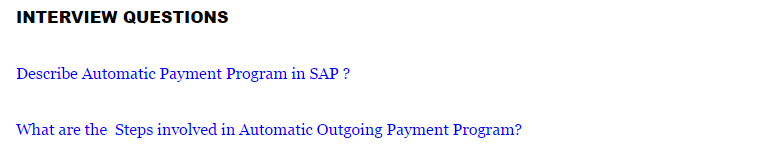
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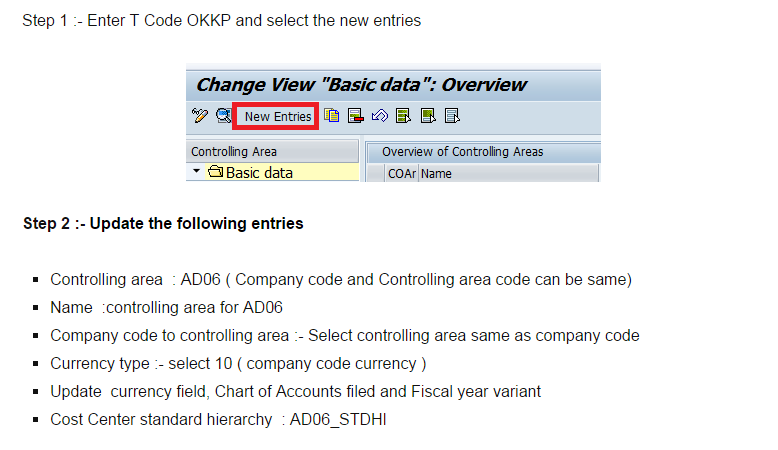
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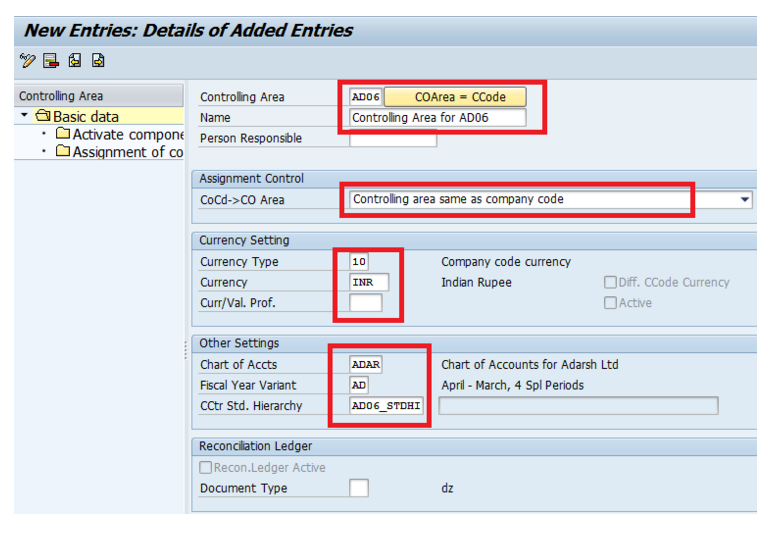
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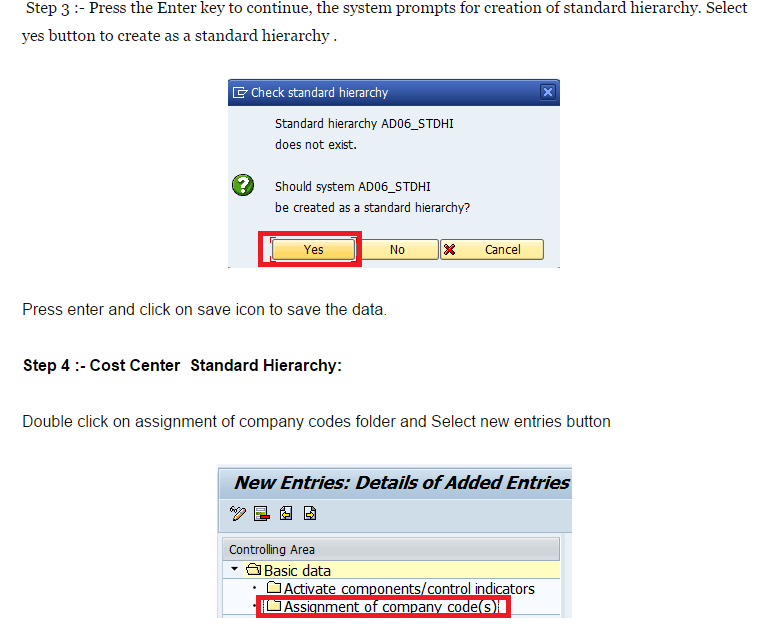
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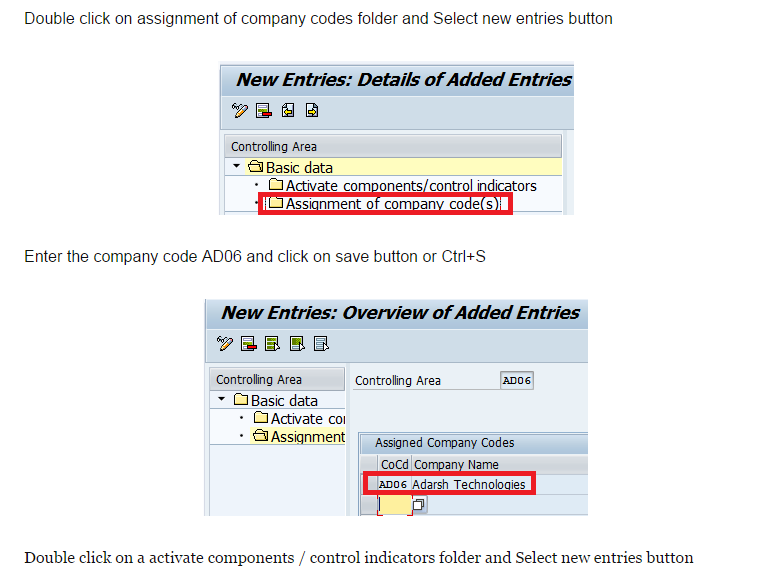
**Create Controlling Area in SAP CO**

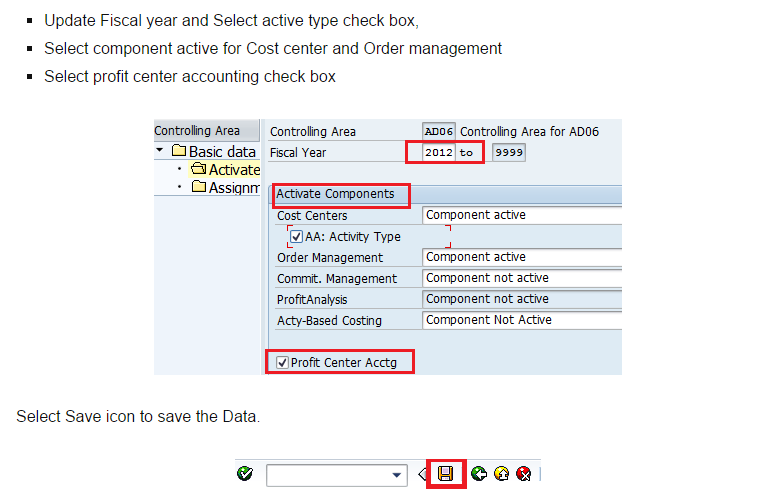
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