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SAP Simple Finance configuration
31 Reconciliation of MM movements in Transit Intra-SAP to Non SAP 32 Reconcile PI Inventory with SAP (T.Code: MI07) 33 Perform Manual Adjustment if needed (T.Code: F-02, FB50) 34 Verify balance of the GR/IR account (T.Code: MB55) 35 Post Accruals and Deferrals (T.Code: FBS1) 36 Clearing of Cancelled Documents (T.Code: F-03, F-32, F-44)

SAP Checklist for Full Closing
Reconciliation of MM movements in Transit Intra-SAP to Non SAP; Reconcile PI Inventory with SAP (T.Code: MI07) Perform Manual Adjustment if needed (T.Code: F-02, FB50) Verify balance of the GR/IR account (T.Code: MB55) Post Accruals and Deferrals (T.Code: FBS1) Clearing of Cancelled Documents (T.Code: F-03, F-32, F-44)

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