

ZWFA46A - Financial consolidation/Intercompany

STEP 1

Enter transaction **ZWFA46A - Financial consolidation /Intercompany**

STEP 2

Select the related company code and the specific tables.

SAP Easy Access

WZFA46A

SAP Easy Access

W1.5.8(003) PPE/FC/Intercompany : specific tables management

General criteria

Company Code	ZFR3
Fiscal Year	

Specific table to manage :

COPA / PPE / FC / Intercompany
COPA movement type

- ☒ ZWFAT041 : Company/trading partner/IECRA/Ship-to/Com. prod.
- ☐ ZWFAT042 : Company code/trading partner/IECRA/Ship-to party
- ☐ ZWFAT043 : Company code/trading partner/IECRA
- ☐ ZWFAT044 : Company code/trading partner/ enterprise

FC/PPE
Master data

- ☐ ZWFAT109 : FC - technical data
- ☐ ZWFAT111 : FC - markets
- ☐ ZWFAT134 : FC - markets (using payer)
- ☐ ZWFAT113 : FC - enterprises

Partner when movement type = '15'

- ☐ ZWFAT116 : Company code/IECRA/trading partner/PRCOM
- ☐ ZWFAT117 : Company code/IECRA/trading partner

Partner when movement type = '10'

- ☐ ZWFAT176 : Company code/IECRA/trading partner/ship-to party
- ☐ ZWFAT118 : Company code/enterprise/trading partner/PRCOM
- ☐ ZWFAT119 : Company code/enterprise/trading partner

Values fields

- ☐ ZWFAT110: FC/PPE - RUBRICS

ICS :

RCS accounts / ICS accounts

- ☐ ZWFAT121: ICS - FI Rubrics