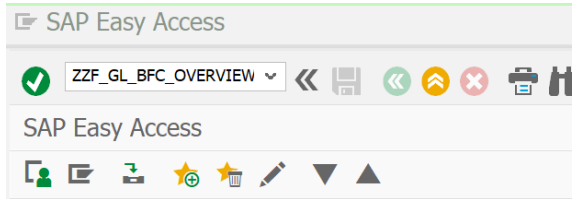


ZZF_GL_BFC_OVERVIEW - GL/BFC headings assign. overview

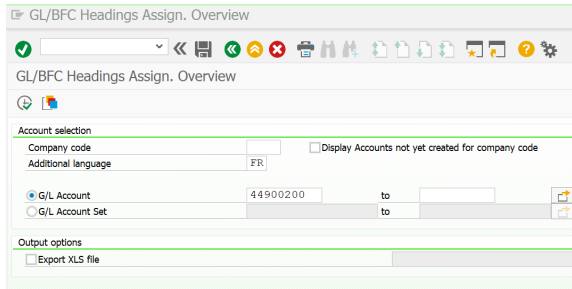
STEP 1

In WP2 or PF2 system, enter transaction **ZZF_GL_BFC_OVERVIEW**

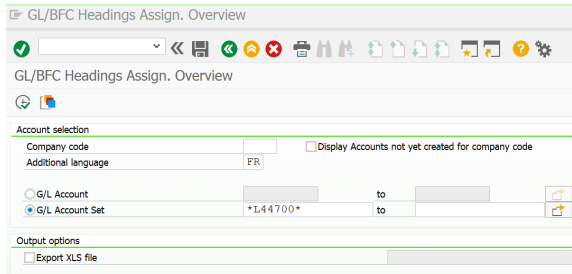


STEP 2

Insert the account number

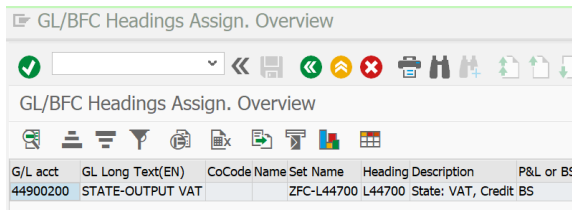


or the required set of accounts and



STEP 3

Depending on the selection done, you will retrieve the link between the selected account and the heading which it is assigned,



or all the accounts linked to a certain BFC heading/set of accounts

