

S_ALR_87012308 - Display Changes to G/L Accounts

STEP 1

Use transaction code
: S_ALR_87012308

STEP 2

To display the list of G/L accounts created during the month:

1. Tick "G/L accounts"
2. Enter the appropriate number range:
 - PF2 : 600000000 to 7999999999
 - WP2 : 90000000 to 999999999
3. Changed on : from D-4 of last month to 31.12.9999
4. Tick "Chart of Accounts Data", "All G/L accounts"
5. Enter the respective Chart of accounts (COCA for PF2 and Z001 for WP2).

Execute

STEP 3

The report with the list of G/L accounts that were created during the period entered in the prompt is displayed

Date	Time	G/L acct	Changed by	Description	COAC	COCD	Language	New value	Old value
30.11.2021	23:19:03	99934300	PF400009	Company code data	Z001	7407	***	Created ***	
29.11.2021	21:01:20	99300143	PF400009	Company code data	Z001	4111	***	Created ***	
29.11.2021	11:32:00	99300099	PF400009	Company code data	Z001	4350	***	Created ***	
24.11.2021	19:59:36	99300143	PF400009	Company code data	Z001	7551	***	Created ***	
24.11.2021	13:07:53	99110450	PF400009	Company code data	Z001	6811	***	Created ***	

STEP 4

Filter in the field "Description" (1) by "General data" (2) to retrieve the individual lines of the new P&L accounts created in the period of analysis.