

GS02 - Change Set

STEP 1

Use transaction **GS02 - Change Set**

i GS02 - Change set: Initial Screen

STEP 2

Enter the set name you are looking for and **Enter ↵**

i For Balance Sheet: we use only ZFC-BALANCE structure;

For Profit & Loss: we use ZFA-PL structure but whenever we have a new P&L account to be included in a set impacting BOIC interfaces (IC family), we need to include the account in both ZFA-* and ZFC-* sets.

i All the sets created/updated in PF1 should be replicated in PI1. For the P&L there might be some exceptions (to be validated with SU FAC experts).

STEP 3

There are 3 possibilities:

- The new account already **belongs to a range of accounts**: no action.
- Or **add the new account** in the proper heading.
- Or extend a range of accounts, if it fits the range.

i Usually, for a new bank account it's always necessary to create a new set of accounts, according to the bank key.

No.	Set Name	Set short text	FGr	Sym.No...	SU	P...
001	ZFC-AS	ASSETS			<input type="checkbox"/>	
002	ZFC-EL	EQUITY & LIABILITIES			<input type="checkbox"/>	