
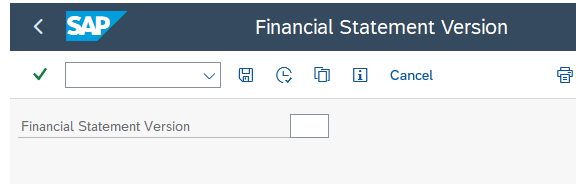


# FSE2 - Change Financial statement version


## STEP 1

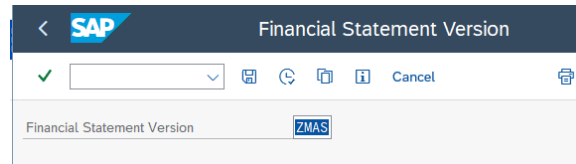
Use transaction **FSE2 - Change Financial statement version**

 FSE2 - Change Financial statement version



## STEP 2

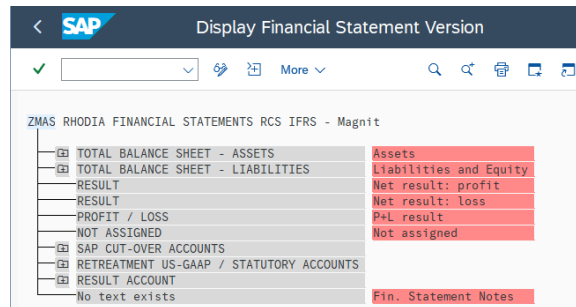
Enter **ZMAS** as "financial statement version" 



## STEP 3

To insert the new account in the mapping with BFC headings.

- Open the structure and point the cursor on the appropriate item, and click on the button "assign accounts".
- Enter the new account in the "charge accounts" windows, selecting debit balance, credit balance or both.



To create new "items" (group of accounts in SAP), in ZMAS:

- Open the structure and point the cursor on the heading which will include the new item. Then click on the button "create item".

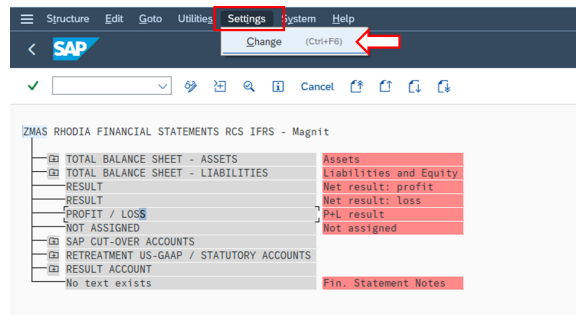


ZMAS structure is displayed in French, even when connecting in SAP in English. Thus, the new item needs to be created in French, and then translated in English (see next step).


- Insert the new account in this new item (as described above).
- After creating a new "item", translate its description in English.

## STEP 4

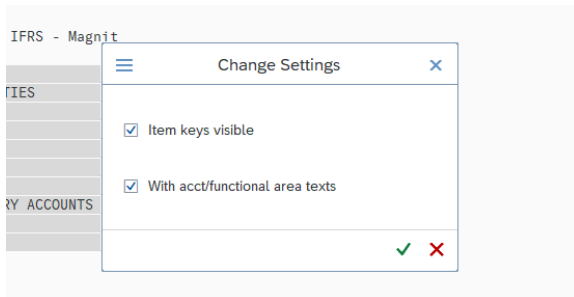
In ZMAS structure, menu settings / change; (or shortcut press simultaneously CTRL + F6).



In the windows "change settings", click on "item keys visible" or "code des

postes visibles" - click on 

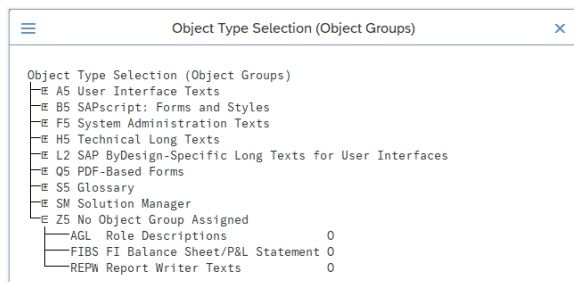
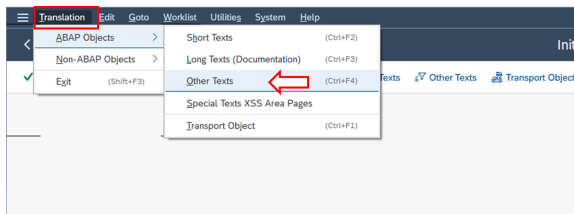
Write down the concerned item key (= "code de poste").



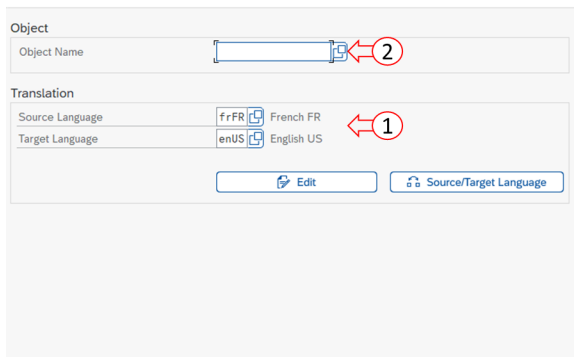
**STEP 5**

Run transaction SE63.

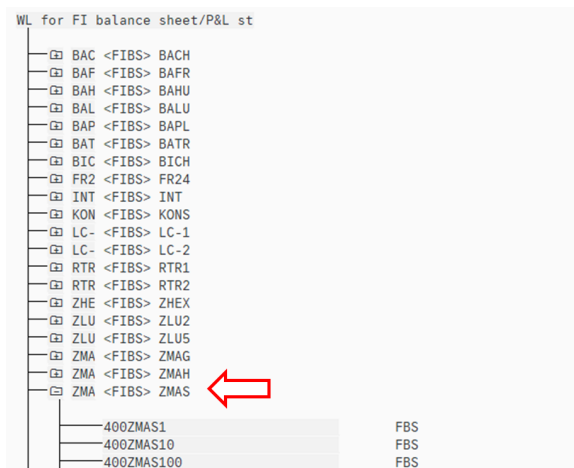
- Go to menu "Translation", option "ABAP objects" (= "objet ABAP"), and "Other Texts" (= "autres textes").
- In the pop-up window, click on line "Z5 No Object Group Assigned" to expand;
- Click on "FIBS"




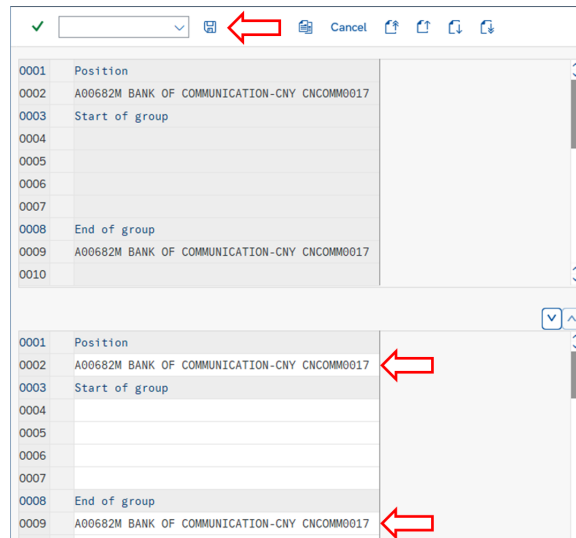
1. In the pop up window, select FR as "source language", and EN as "target language".
2. Click on match-code button of field "object name".



- Scroll down on ZMAS structure.
- Double click on the item key (= "code de poste") previously written down.



- Enter twice the English description for the item, below the heading "Position" and again below "end of group".
- Save. 



The screenshot shows a software interface with a list of items. The list contains the following entries:

- 0001 Position
- 0002 A00682M BANK OF COMMUNICATION-CNY CNCMM0017
- 0003 Start of group
- 0004
- 0005
- 0006
- 0007
- 0008 End of group
- 0009 A00682M BANK OF COMMUNICATION-CNY CNCMM0017
- 0010

Red arrows point to the following fields:

- The top toolbar, specifically the left arrow icon.
- The description field for item 0002.
- The description field for item 0009.

## Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Jul 29, 2022	Actor	Type	Activity	Version
Published	ROLLIER, Charlotte	Edit	created the page at 2:51 pm	
		State	changed state to <b>Published</b> at 12:52 pm	v1
Draft	ROLLIER, Charlotte	State	gave <i>Approvers</i> approval at 12:52 pm	
		State	changed state to <b>Draft</b> at 12:51 pm	v1