

# CASH JOURNAL

- 1.708 - PETTY CASH A/C
2. 205 -Tea & Cofee Expenses
- 3.206 – Travel Expenses
- 4.207- Stationery Purchase

1. Define Number Range Intervals for Cash Journal Documents – t code – FBCJ1
2. Define Numbering Groups – FBCJ5
3. Define Number Ranges for Numbering Groups – FBCJ6
4. Set Up Cash Journal – FBCJ0
5. Create, Change, Delete Business Transactions- FBCJ2
6. Set Up Print Parameters for Cash Journal- FBCJ3

## 1. Create GL account for PETTY CASH By T CODE -FS00

The screenshot displays the SAP S/4HANA 'Display GL Account Centraly' interface. The left-hand navigation pane shows a tree structure of GL accounts under 'Company Code: 1000'. The 'CASH/BANK' folder is expanded, and the 'PETTY CASH A/C' account is highlighted. The main area shows the account details for 'GL Account: 1000 - PETTY CASH A/C' and 'Company Code: 1000 - BANK, LTD'. The 'Type/Description' field is set to 'CASH/BANK'. The 'Description' field is set to 'PETTY CASH A/C'. The 'Posting Profile' field is empty.

## 2. Define Number Range Intervals for Cash Journal Documents T CODE – FBCJ1

The screenshot displays the SAP S/4HANA 'Number Range Interval' configuration interface. The left-hand navigation pane shows a tree structure of 'Number Range Intervals'. The 'Cash Journal Documents' folder is expanded, and the 'Number Range Interval' is highlighted. The main area shows the configuration for 'Number Range Interval: 1000 - Cash Journal Documents'. The 'Interval' field is set to '1000'. The 'Start Date' field is set to '2023-01-01'. The 'End Date' field is set to '2023-12-31'. The 'Posting Profile' field is set to '1000 - Cash Journal Documents'.

# Cash Journal Configuration

**Brendan G. Carr**



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