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http://www.dli.state.pa.us/portal/server.pt/document/1220027/finance_sap_transaction_codes_pdf

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Reversing Entries - NetMBA -

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create a reservation. Manual.

<http://xa.yimg.com/kg/groups/8390492/102700530/name/MM+documentation.doc>

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<http://www.tcodesearch.com/transaction-codes/search?module=mm>

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<http://scn.sap.com/thread/911828>

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<http://silambarasansapbasisguide.blogspot.com/>

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<http://www.uky.edu/ukat/eag/financials-information-fi/financials-reference-manual/funds-management/reduce-funds-reservation-fmx2>

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to log off of SAP. Audience: All GFEBs end users Reverse Activities ZSCM_ACTUP - Manual Activity and Reservation FMY3 - Display Funds

<http://www.readbag.com/dmna-ny-gfebs-forms-roles-and-transaction-codes>

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<http://wiki.scn.sap.com/wiki/display/BI/SAP+Business+One+...+To+Go+-+3.+The+Basics+of+Financial+Accounting>

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<http://www.slideshare.net/vinitdheer/sap-mmconfigurationstepbystepguide>

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Month1 entry Debit Expense 1000 Credit Misc account 1000 Day1 of Month2 we want the system to create a reversing entry Debit to reverse those accrual SAP

<http://sap.ittoolbox.com/groups/technical-functional/sap-log-mm/reversing-journal-entry-setup-137510>

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