

SAP Accounting Entries

Goods Receipt Accounting Entries (MIGO)

Particulars	Debit	Credit
Goods Receipt	DR	-
GR/IR Clearing A/C	-	CR
Freight Clearing A/C	-	CR
Other Expense Payable A/C	-	CR

Service entry Accounting Entries (ML81N)

Service Entry SAP Accounting Entries		
Particulars	Debit	Credit
Expense A/C	DR	-
GP/IR Clearing A/C	-	CR

Invoice Verification SAP Accounting Entries (MIRO)

Invoice Verification Accounting Entries		
Particulars	Debit	Credit
GR/IR Clearing Account	DR	-
Freight Clearing Account	DR	-
Cenvat Input Clearing Account	DR	-
VAT Receivable Account	DR	-
Custom Duty Clearing Account	DR	
Vendor Account (Accounts Payable)	-	CR

Vendor Payments SAP Accounting Entries

Vendor Payments Accounting Entries		
Particulars	Debit	Credit
Vendor Account (Accounts Payable)	DR	-
Bank Account Account	-	CR

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D Kirk



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Decoding **Accounting Entries In Sap Fico Best Sap Training Tutorials**: Revealing the Captivating Potential of Verbal Expression

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