

更新會計年度

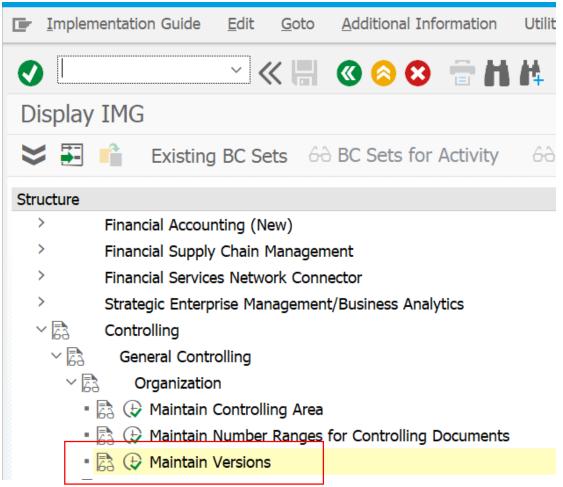
流程之步驟

執行時間:每年年底

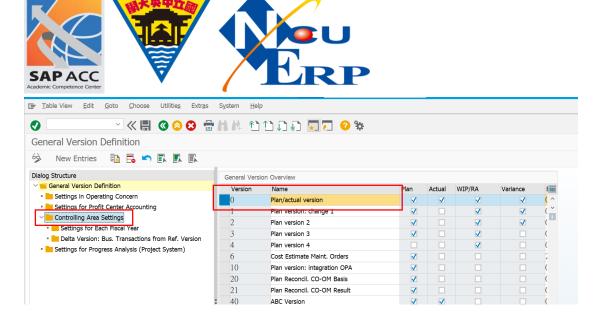
執行者: CO



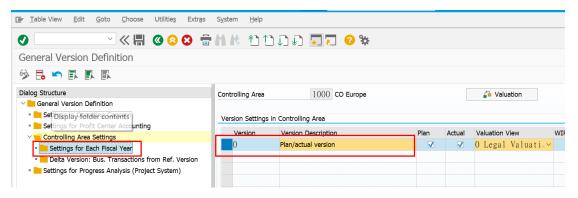
1. Follow the IMG path below or enter Tcode: OKEQ



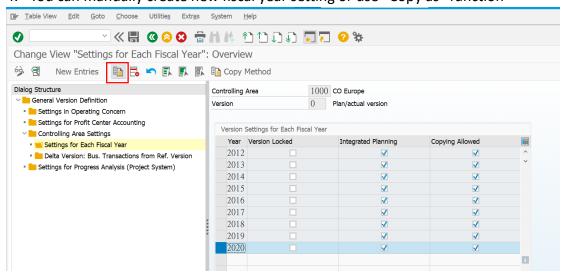
2. Choose version 0 and then double-click "Controlling Area setting" in the dialog block on the left side.



3. Choose version 0 and double click "Setting for each fiscal year"

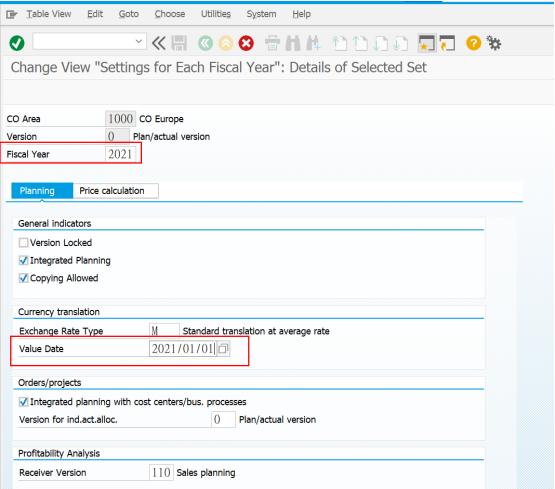


4. You can manually create new fiscal year setting or use "Copy as" function



5. Enter new parameter for new fiscal year and Save the setting.





6. The setting for 2021 is set, also created the following few years in advance.







sion	0	Plan/actual version			
Version Settings for Each Fiscal Year					
Year	Version Locked	Integrated Planning	Copying Allowed	iii	
2016		✓	✓	^	
2017		✓	✓	~	
2018		V	✓		
2019		V	✓		
2020		✓	✓		
2021		✓	✓		
2022		✓	✓		
2023		✓	✓		
2024		V	✓		
2025		V	✓		







未設定產牛

Error如下

建立銷售訂單:初始畫面	ī 🗘 🗀
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建立銷售訂單:初始畫面	
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訂單類型 OR	版本 0 尚未針對會計年度 2021 定義
組織資料	訊息號碼 GP626
銷售組織 1000	Diagnosis
配銷通路 10	The version 0 is not defined in controlling area 1000 for the fiscal year 2021.
部門 00 銷售據點	You have to maintain the fiscal year-dependent version parameters for all actual versions for which multiple valuation is updated.
銷售群組	System Response
	The version 0 cannot be used for fiscal year 2021.
	Procedure
	Maintain the fiscal year-dependent version parameters for the version 0. Execute function
Ⅱ 版本 0 尚未針對會計年度 2021 定義	ŧ w

