

S/4 HANA Finance: Foreign Currency Valuation – Transaction FAGL_FCV + Simulation Ledger

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The following blog will focus on the functionality of Foreign Currency Valuation in S/4 HANA Finance, differences with older versions, and how it is connected to the Simulation Ledger (Extension Ledger) set in transaction FINSC_LEDGER.

Configuration and testing scenarios will be shared in this post.

The word "S/4" will be used to refer to an S/4 HANA environment while for non-S/4, the word "ECC" will be used.

Main transaction

Transaction FAGL_FCV in S/4 HANA.

Previous transactions

Transaction FAGL_FC_FAL in New GL (ECC)

Transaction F.05 in Classic GL (ECC)

Selection screen of Foreign Currency Valuation transactions

(S/4 system on the LEFT | ECC with New GL on the CENTER | ECC with Classic GL on the RIGHT)

The main difference is the possibility of selecting a **Simulation Ledger** and the implied usage of the ECS (Error Correction and Suspense Accounting) tool over a Batch Input session, in case of errors while posting.

A **Simulation Ledger** is an Extension Ledger and works similarly to a "test mode" run, though there is a document inside table ACDOCA, and therefore, it is later possible to analyze that data in reports.

As of version S/4HANA ON PREMISE 1809 01 (01/2019) PP, Simulation Ledgers are only used for Foreign Currency Valuations (based on analysis of Data Element FINS_SIM_LEDGER which is only used in Foreign Currency Programs.)

Ledgers configuration = Transaction FINSC_LEDGER.

Foreign Currency Valuation Configuration Guide

S Baum



Foreign Currency Valuation Configuration Guide:

Reviewing **Foreign Currency Valuation Configuration Guide**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is truly astonishing. Within the pages of "**Foreign Currency Valuation Configuration Guide**," an enthralling opus penned by a highly acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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