

Online Library Foreign
Currency Valuation

Configuration Guide
Foreign Currency

Valuation

Configuration Guide

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SAP S4HANA: Foreign Currency
Valuation

Currency settings in SAP |
Foreign Currency Valuation
Configuration in SAP FICOSAP
*Foreign Currency Valuation
in S4 HANA (FAGL_FCV) 36
Foreign Exchange I*

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S4 HANA Foreign Currency
Valuation Configuration

Foreign Currency Valuation -
FAGL_FC_VAL **SAP S4HANA**

Foreign Currency Valuation |
Simulation Ledger | Abhiram
Aditya SAP FOREIGN CURRENCY
VALUATION | CONFIG,

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*FUNCTIONALITY, SUMMARY |
PART 2 Free Training Video -
Foreign Currency Revaluation
- Oracle eBusiness Suite R12
General Ledger ~~SAP FICO~~
~~Foreign Currency Valuation~~
SAP FI Training (Day 7) :
Foreign Currency Valuation*

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with example SAP Exchange
rate configuration || SAP
Exchange rate configuration
Parallel Currencies in SAP
S4HANA: Recording
Transactions with Multiple
Currencies

Extension Ledger vs Non

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Leading Ledger in SAP S4
HANA (Imp. for S4 HANA
Finance) EUR/USD Technical
Analysis for December 18,
2020 by FXEmpire Cross
Company Code Postings in SAP
S/4 HANA Exchange Rate Pass-
through (Macro) Episode 33:

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Exchange Rates Guide

SAP FICO Training - Complete

SAP FICO Video Based Course

SAP GR/IR Clearing Account

Regrouping - SAP FICO

Interview Questions and

Answers - Video 2 ~~SAP Period~~

~~End Closing: Financial~~

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~~Closing Cockpit~~ How to
Maintain Exchange Rate in
SAP *Foreign Currency
Transactions | Advanced
Accounting | CPA Exam FAR
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SAP Foreign Currency
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Questions

SAP FI - Prepare Automatic
Posting for Foreign Currency

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Posting \u0026
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regulations, its impact, and
what it takes to implement it
in SAP-is a single handbook

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that simplifies a complex and daunting task of currency valuation for SAP and other ERP implementers. A must-read!" -Kalpesh Khandhadia,

~~Foreign Currency Valuation
Configuration Guide |~~

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Configure Foreign Currency Valuation 1. Use Tcode OB07 to configure the Exchange rate type, say B - Bank selling, G - Bank buying & M Average rate. 2. Use Tcode OBBS to maintain a

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translation ratio for the 2
currency which you want to
create, say USD : INR. Here
you... 3. Use Tcode OB08 to
maintain ...

~~How to Configure Foreign
Currency Valuation Steps~~

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Currency Valuation Configuration Guide

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SAP Foreign Currency
Valuation FCV Posting
Configuration for SAP
Foreign Currency Valuation
Define Valuation Methods.
OB59 - Define Valuation
Methods. SPRO > Financial
Accounting (New) > General

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Ledger Accounting (New) >
Periodic Processing >
Valuate > Define Valuation
Methods. Here you will
maintain the valuation
method. In our example, we
utilized OPN.

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~~SAP Exchange Rate and
Foreign Currency Valuation~~

...

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Valuation Configuration
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Paper Money Values and Note
Price Guide Configure

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Foreign Currency Valuation

1. Use Tcode OB07 to configure the Exchange rate type, 2. Use Tcode OBBS to maintain a translation ratio for the 2 currency which you want to create, say USD : INR. 3. Use Tcode OB08 to

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maintain the Exchange Page
5/25

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Configuration Guide~~

Foreign Currency Valuation
Selection Screen. In the tab
'Open Items: Subledger', you

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Configuration Guide
have an option to select the vendors and the customers for which you need to run forex valuation. Since it is a customer in our example, tick the checkbox for Valuate Customers and enter the customer code in the

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customer field. You can also provide more inputs in the selection field.

~~Foreign Currency Valuation
in SAP: A Step by Step
Tutorial~~

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Configuration Guide F.05 -
Foreign Currency Valuation A
foreign currency valuation
(Forex valuation) is nothing
but restating the value of
your foreign currency
balances (assets and

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liabilities) by comparing the exchange rates at the time of the creation of the open item (Original Document generation) to the

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Configuration Guide~~

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Foreign Currency Valuation
Initial Screen. Click on
Open Items tab and select
the tickboxes to value the
following types of open
items: G/L account open
items; Vendor open items;
Customer open items; Click

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~~Execute~~ . Foreign Currency
Valuation Open Items
Selections. The system
valuates the accounts and
posts the differences to
adjustment accounts.

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~~Valuation Tutorial Free
SAP FI Training~~

IMG – Financial Accounting
(New) – General Ledger
Accounting (New) – Periodic
Processing – Valuate –
Foreign Currency Valuation –
Prepare Automatic Postings

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Configuration Guide

Valuation a) Double click on "Exchange rate difference using exchange rate key " to define the exchange rate key and assign the gain and loss G/L accounts to it, for the posting any exchange rate

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Valuation Process — SapGurus~~
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issuer, type and printer.

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and Note Price Guide~~

To carry out a foreign
currency valuation, you must
first make certain settings
in Customizing. You make the

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Settings in Customizing
under Financial Accounting
General Ledger
Accounting/Accounts
Receivable and Accounts
Payable Business
Transactions Closing
Valuating Foreign Currency

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~~SAP Help Portal~~
Configure Foreign Currency
Valuation Transaction Code
FAGL_FC_VAL values open
items in foreign currency as

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Configuration Guide
wells as the foreign
currency balance sheet
accounts. In order to carry
out a foreign currency
Valuation, we need to make
certain settings in the
customizing:

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~~Foreign Currency Valuation
in SAP — How to Configure?~~

Delta Logic of Foreign
Currency Valuation („+“
sign) If this switch is set,
a delta logic is used for
the foreign currency
valuation. This means that

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the valuation is not reset in the next period and the next valuation is determined based on the old valuation (s).

~~FAGL_FC_VALUATION~~ Delta
~~Logic Customizing~~ ERP

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~~Financials~~ ... Configuration Guide

Customizing for Foreign
currency valuation

Implementation

Guide: Financial Accounting
(New) -> General Ledger

Accounting (New) -> Periodic
Processing -> Valuate.

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Define valuation Areas

Prepare Automatic Postings
for Foreign Currency
Valuation. Select

Transaction KDF, enter Chart
of Accounts Exchange rate at
time of carrying out foreign
currency valuation OB08

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~~— ERP Financials — Community~~
~~Wiki~~

Relevant Customizing for
Foreign currency valuation
in SPRO -> OB59 & OBA1. 1.
Use Tcode OB07 to configure

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the Exchange rate type, say
B - Bank selling, G - Bank
buying & M Average rate. 2.
Use Tcode OBBS to maintain a
translation ratio for the 2
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Foreign Currency business

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process, configuration,
testing in SAP. Valuation
Procedure: Lowest Value
Principle: If selected
valuation is done only if
the exchange rate difference
results in exchange rate
loss. Valuation ...

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~~SAP Foreign Currency~~

~~Business Process,~~

~~Configuration, Testing~~

Foreign currency valuation:

(Transaction currency to
local currency)

Organizations do have

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transaction in foreign
currency. When document is
entered in foreign currency
(document currency other
than company code currency),
local currency amount is
derived by using currency
exchange rate existing at

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the time of document
posting.

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