

# CASH JOURNAL

- 1.708 - PETTY CASH A/C
2. 205 -Tea & Cofee Expenses
- 3.206 – Travel Expenses
- 4.207- Stationery Purchase

1. Define Number Range Intervals for Cash Journal Documents – t code – FBCJ1
2. Define Numbering Groups – FBCJ5
3. Define Number Ranges for Numbering Groups – FBCJ6
4. Set Up Cash Journal – FBCJ0
5. Create, Change, Delete Business Transactions- FBCJ2
6. Set Up Print Parameters for Cash Journal- FBCJ3

## 1. Create GL account for PETTY CASH By T CODE -FS00

The screenshot displays the SAP S/4HANA 'Display GL Account Centraly' interface. The left-hand navigation pane shows a tree structure of GL accounts under 'Company Code: 1000'. The 'CASH/BANK' folder is expanded, and the account '000001 PETTY CASH A/C' is selected and highlighted in yellow. The main area on the right shows the account details for 'GL Account: 000001 PETTY CASH A/C' and 'Company Code: 1000 BANK, LTD'. The 'Type/Description' field is set to 'CASH/BANK'. The 'Description' field contains 'PETTY CASH A/C'. The 'Posting Profile' field is empty.

## 2. Define Number Range Intervals for Cash Journal Documents T CODE – FBCJ1

The screenshot shows the SAP S/4HANA 'Number Range Interval' configuration screen. The 'Structure' pane on the left is expanded to 'Company Accounts Receivable and Payable' > 'Bank Accounts' > 'Bank Accounts'. The 'Number Range Interval' table is visible, with the following entries:

Number Range Interval	Start	End	Document Type
000001	000001	999999	000001

# Cash Journal Configuration

**L Towne**



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