

F.05 - Foreign Currency Valuation

Functionality

At month end, you have to carry out a foreign currency valuation. This process values all transactions posted in foreign currency. To perform the valuation you should enter an exchange rate for the end of the month.

This valuation covers the following accounts and items:

1. Foreign currency balance sheet accounts –
2. Open items posted in foreign currency (Vendors and customers)

You have the following options for the foreign currency valuation:

- a) You can carry out the valuation in local currency, (company code currency).
- b) You can value in parallel currency (for example, group currency).

You can also use different valuation methods (for example, lowest value principle).

The posting of valuation is done by a batch input session. It is recommended that you run each valuation separately, for e.g. you will create a separate batch input for customer open items, then another one for vendors and another one for GL.

Scenario

At every month end closing (where balance sheet and profit & loss account is reported monthly) you need to perform a foreign currency valuation for GL, customer and vendor open items.

Requirements

GL, Customer and Vendor Master, the accounting transactions posted in foreign currencies (different than company code currency). Configuration done for foreign currency valuation.

| | |
|-------------------------|--|
| Menu Path | Accounting -- Financial Accounting -- General Ledger -- Periodic Processing -- Closing -- Valuate -- F.05 - Foreign Currency Valuation |
| Transaction Code | F.05 |

1. Double click on F.05 - Foreign Currency Valuation.

End User Manual For Foreign Currency Valuation

Dimitris N. Chorafas



End User Manual For Foreign Currency Valuation:

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Dimitris N. Chorafas, 1992-04-16 Presents a complete introduction to modern exchange markets and what to know in order to operate them effectively using trading systems computer based models and other analytical tools Contains an in depth explanation of the emerging structure of new international financial markets including insights into current electronic and global markets **Handbook on the International Political Economy of China** Ka Zeng, 2019 This book examines the

processes evolution and consequences of China's rapid integration into the global economy Through analyses of Beijing's international economic engagement in areas such as trade investment finance sustainable development and global economic governance it highlights the forces shaping China's increasingly prominent role in the global economic arena Chapters explore China's behavior in global economic governance the interests and motivations underlying China's international economic initiatives and the influence of politics including both domestic politics and foreign relations on the country's global economic footprint *SAP ERP Financials User's Guide* Heinz Forsthuber, Jörg Siebert, 2010 This book focuses on the

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