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SAP CUT-OVER ACTIVITIES IN FINANCIAL ACCOUNTING

1. G/L Master Upload Thru BDC or LSMW
2. Vendor Master Upload Thru LSMW (Will be Taken Care By MM)
3. Customer Master Upload Thru LSMW (Will be Taken Care By SD)
4. Asset Master/Balances Upload(Thru As90)
5. Cost Element Master Upload
6. Cost Center Master Upload
7. Profit Center Master Upload
8. G/L Balances Thru F-02
10. Vendor Balances thru F-43
11. Customer Balances thru F-22



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12. Customer Advances thru f-29

13. Vendor Advances thryu F-48

14. Material Master