



# **AC202– Accounting Customizing II: Special G/L Transactions, Document Parking, Validation & Substitution, Archiving**

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## **Course Details**

### **Course Outline**

- Special G/L transactions (down payment requests, down payments and allocation, individual value adjustments, and so on)
- Document parking in Financial Accounting
- Substitution in Financial Accounting
- Validation in Financial Accounting
- Archiving in Financial Accounting