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# SAP Classical GL Configuration Document

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## Create Company Code

For Learning purpose we will create company code SD01 : SAP Demo Company Code

Description:	Create Company Code
Transaction Code:	EC01
Menu Path:	IMG > Enterprise Structure > Definition > Financial Accounting > Edit, Copy, Delete, Check Company Code

In this activity you create your company codes. The company code is an organizational unit used in accounting. It is used to structure the business organization from a financial accounting perspective.

We recommend that you copy a company code from an existing company code. This has the advantage that you also copy the existing company code-specific parameters. If necessary, you can then change certain data in the relevant application. This is much less time-consuming than creating a new company code. See "Recommendations" for more details about copying a company code.

If you do not wish to copy an existing company code, you can create a new company code and make all the settings yourself. You define your company codes by specifying the following information:

- Company code key

You can select a four-character alpha-numeric key as the company code key. This key identifies the company code and must be entered when posting business transactions or creating company code-specific master data, for example.

- Company code name
- Address data

The address data is necessary for correspondence and is printed on reports, such as the advance return for tax on sales/purchases.

- Country currency

Your accounts must be managed in the national currency. This currency is also known as the local currency or the company code currency. Amounts that are posted in foreign currency are translated into local currency.

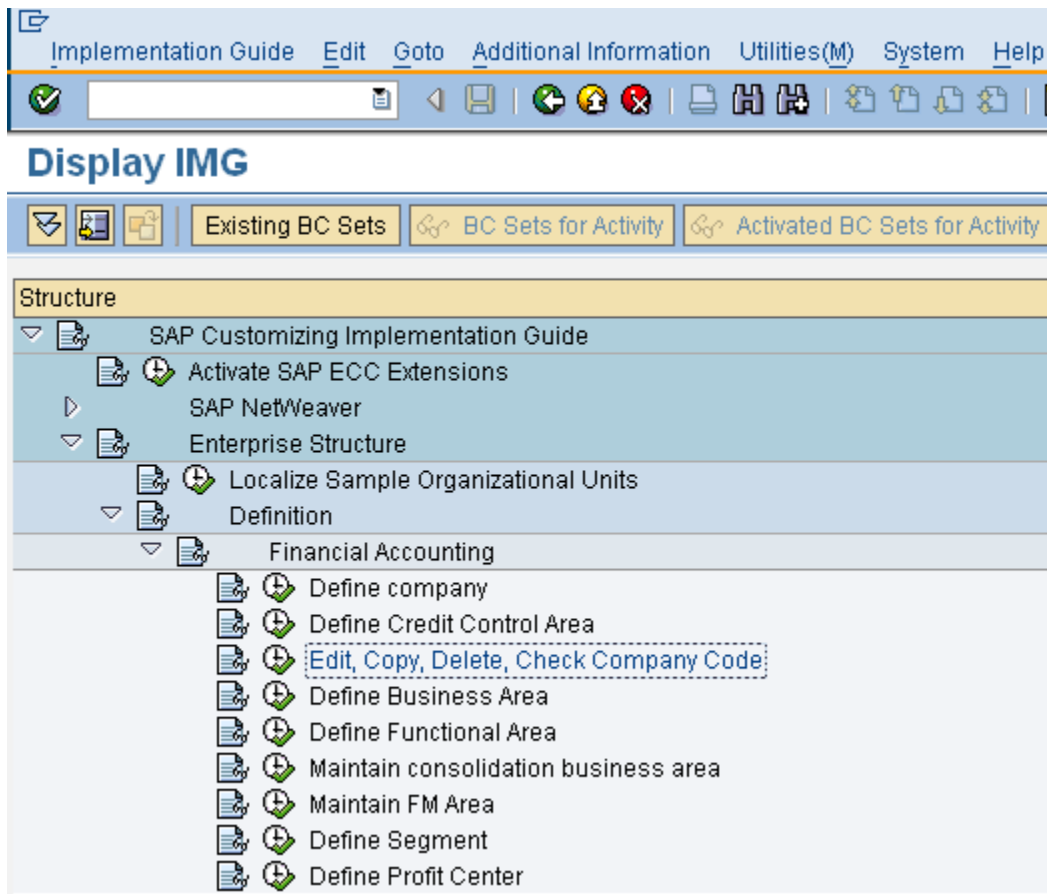
- Country key



The country key specifies which country is to be seen as the home country; all other countries are interpreted as "abroad". This is significant for business and payment transactions because different forms are used for foreign payment transactions. This setting also enables you to use different address formatting for foreign correspondence.

- Language key

The system uses the language key to determine text automatically in the language of the relevant country. This is necessary when creating checks, for example.

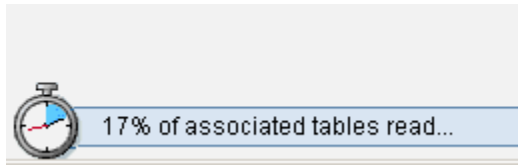


Execute   Edit, Copy, Delete, Check Company Code

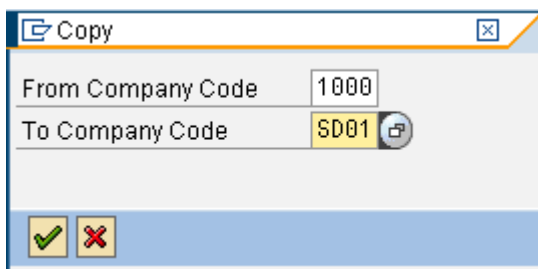


Now Press 

System will show



After Finishing this it will show copy from and copy to,

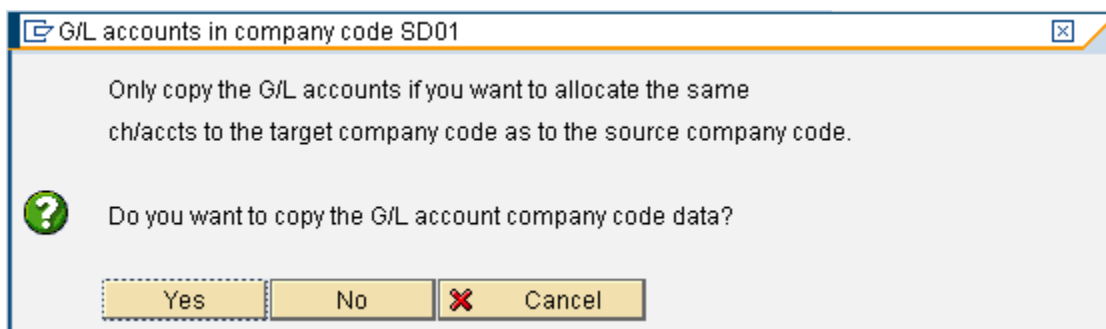


Here we are going to create company code SD01 : SAP Demo Company Code

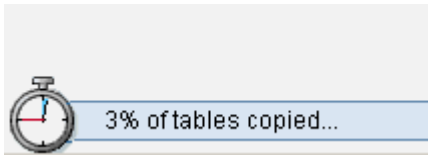
Note : You need to fill the SAP standard deliver company code for reference to copy. It may be 0001 or 1000. You need to fill the company code which you have to create in the place of "To company code"

System ask whether you want to copy GL account or not. You can choose option as per your requirement.

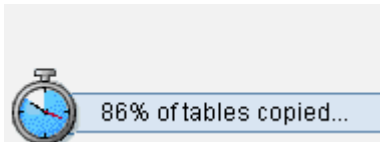
For Learning purpose select "Yes"



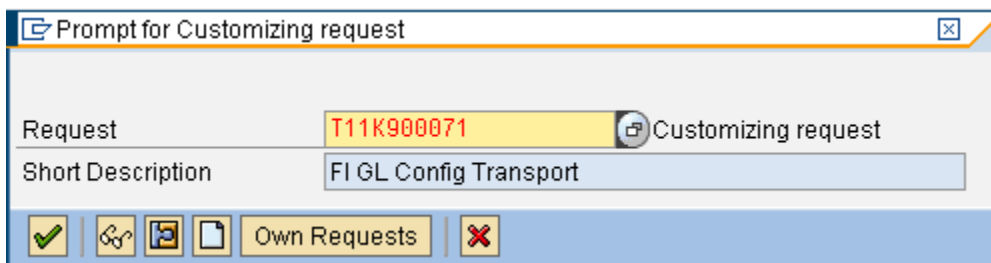
System will start creating company code and it shows as



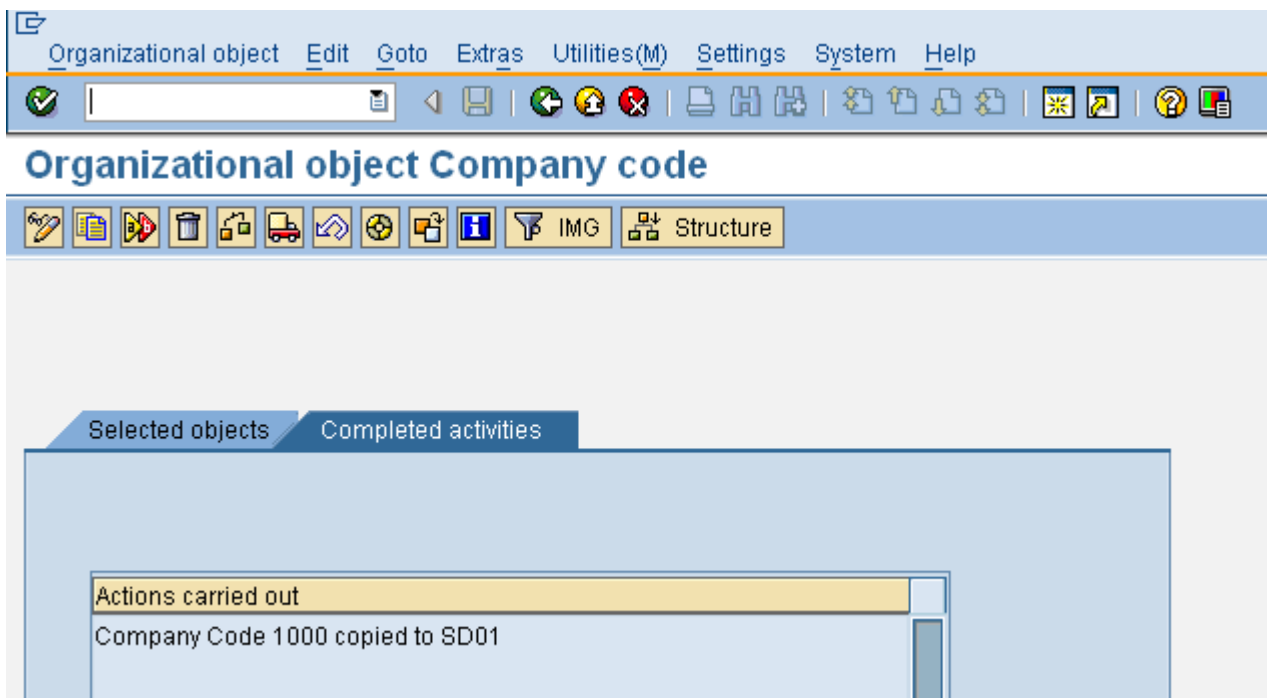
Wait for some time till it complete.



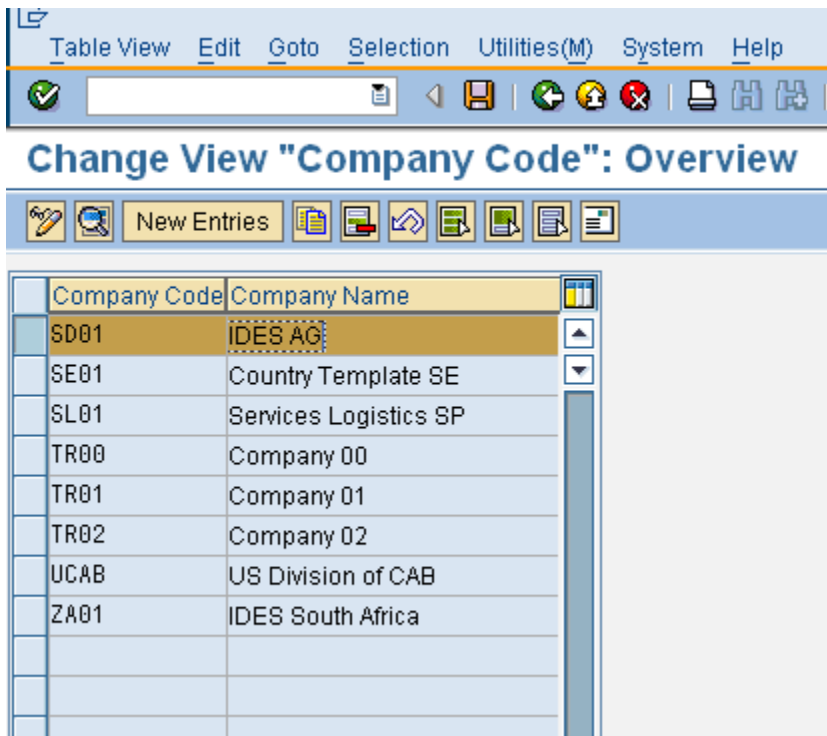
System will ask you to create a transport request for the change in configuration. Do it accordingly.




On the completion of Activity it will show success message as below







Select your company code and press on change data  and Display data in change mode

Fill you appropriate address and other details for the company code



Table View Edit Goto Selection Utilities(M) System Help

Change View "Company Code": Details

New Entries


Company Code SD01

Company Name SAP Demo Company Code

Additional data

City	New York
Country	US
Currency	USD
Language	EN



Press  Button to add detail contact for the company code

Edit address: SD01

**Name**

Title

Name

**Search Terms**

Search term 1/2

**Street Address**

Street/House number

Postal Code/City

Country   Region

Time zone

**PO Box Address**

PO Box

Postal Code

Company postal code

**Communication**

Language

Telephone  Extension

Mobile Phone

Fax  Extension

E-Mail

Standard Comm.Method

Comments

Preview International Versions

Press Save



## Define company

Description:	<a href="#">Define company</a>
Transaction Code:	SPRO
Menu Path:	<a href="#">IMG &gt; Enterprise Structure &gt; Definition &gt; Financial Accounting &gt; Define company</a>

In this step you can create companies. A company is an organizational unit in Accounting which represents a business organization according to the requirements of commercial law in a particular country.

You store basic data for each company in company definition. You only specify particular functions when you customize in Financial Accounting. Company G0000 is preset in all foreign key tables.

In the SAP system, consolidation functions in financial accounting are based on companies. A company can comprise one or more company codes.

When you create a company you should bear in mind the following points relating to group accounting:

- If your organization uses several clients, the companies which only appear as group-internal business partners, and are not operational in each system, must be maintained in each client. This is a precondition for the account assignment of a group-internal trading partner.
- Companies must be cataloged in a list of company IDs which is consistent across the group. The parent company usually provides this list of company IDs.
- It is also acceptable to designate legally dependent branches 'companies' and join them together as a legal unit by consolidation.

### Recommendation

SAP recommends that you keep the preset company ID G00000 if you only require one company. In this way you reduce the number of tables which you need to adjust.

### Activities

Create your companies.

### Further notes

All company codes for a company must work with the same operational chart of accounts and fiscal year. The currencies used can be different.



Table View Edit Goto Selection Utilities(M) System Help

✓ [Address Bar] [Navigation Icons]

### New Entries: Details of Added Entries

[Edit] [Print] [Copy] [Paste]

Company	SDEMO
Company name	SAP Demo Com-pany
Name of company 2	

Detailed information

Street	
PO Box	
Postal code	
City	New York
Country	US
Language Key	EN
Currency	USD



## Assign company code to company

Description:	<a href="#">Assign company code to company</a>
Transaction Code:	SPRO
Menu Path:	<a href="#">IMG &gt; Enterprise Structure &gt; Assignment &gt; Financial Accounting &gt; Assign company code to company</a>

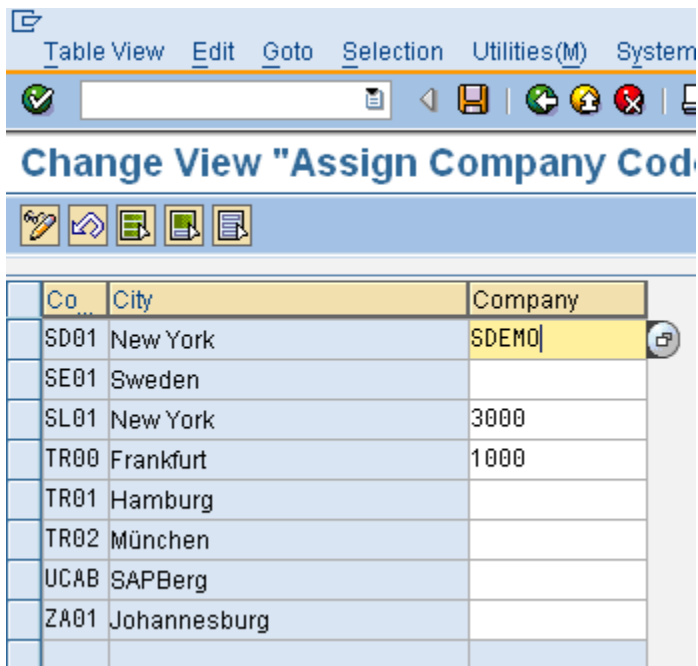
In this step you assign the company codes which you want to include in the group accounting to a company.

### Requirements

You must have first completed the steps [Create company code](#) and [Create company](#).

### Activities

Assign the company codes to a company.



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