

Assign Variants to Company Code in SAP

How to assign variants to company code in SAP

In this SAP tutorials, you will learn how to assign variants to company code in SAP Financial accounting step by step. In our previous tutorials we have learn how to define [variants for open posting periods](#). After implementation of posting period variant, we need to assign for company code.

The link between [company code](#) and posting period variant is established through the assignment.

Important configurations to read:

[How to create chart of accounts in SAP](#)

[How to define fiscal year in SAP](#)

[Define account groups in SAP](#)

[Define retained earnings account in SAP](#)

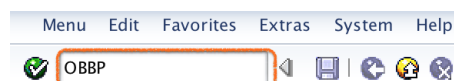
Procedure to Assign Variants to Company Code

CoCd	Company Name	City	Variant
TK01	TK Software Limited	Bangalore	TKPV

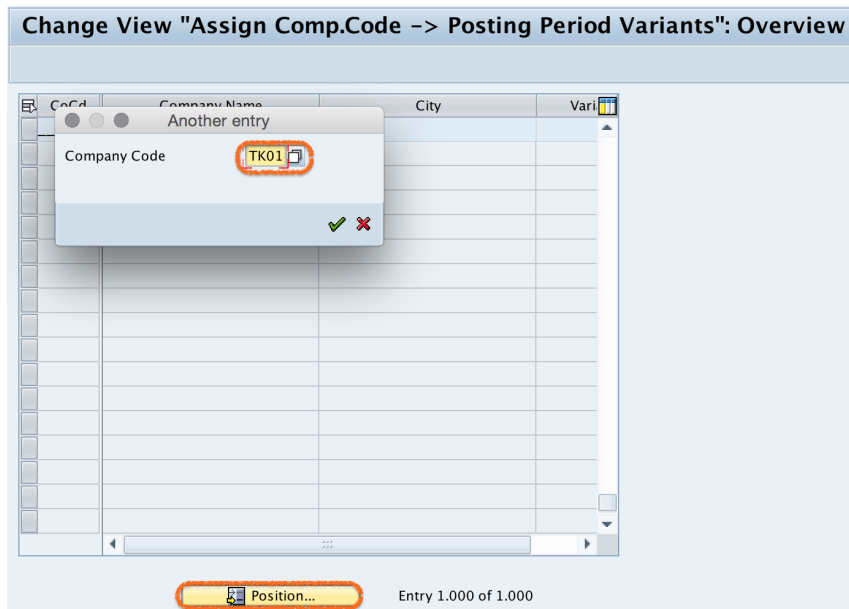
You can assign posting period variant to company code in SAP by using one of the following navigation method.

- ■ *Transaction code: – [OBBP](#)*
- *Menu Path: – [SPRO](#) > [IMG](#) > [Financial Accounting](#) > [Financial Accounting Global Settings](#) > [Document](#) > [Posting periods](#) > [Assign variants to company code](#).*

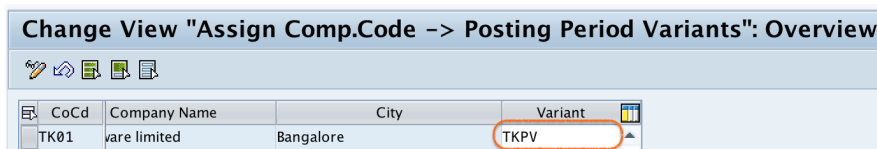
Step 1) Enter [SAP transaction code](#) “[OBBP](#)” in the command field and enter to continue.



Step 2) On change view “Assign Comp.Code → Posting Period Variants”: Overview, click on position button and enter your company code in the given field. Now your company code displays on top of the screen.



Step 3) Now enter posting period variant key in the given field variant.



Step 4) After updating the required details, click on save button to save the configured PPV details.



Successfully we have assigned posting period variants to company code in [SAP](#).

SAP FICO Training

- [SAP FICO Tutorials](#)

SAP FICO - Introduction

- [SAP Financial Accounting](#)

- [What is SAP FICO](#)

- [What is client in SAP](#)

SAP FICO - Enterprise Structure

- [Define Company in SAP](#)

- [Define Company Code in SAP](#)

- [Assign company code to company in SAP](#)

- [Define business area and consolidation business area in SAP](#)

- [Assign business area to consolidated business area in SAP](#)

- [Define credit control area in SAP](#)

- [Assign company code to credit control area in SAP](#)

Assign company code to create control area in SAP

Define functional area in SAP

Maintain Financial Management Area in SAP

Assign financial management area to company code in SAP

How to create segments in SAP

SAP FICO - Global Parameters

What is Chart of accounts and how to create COA in SAP?

Assign company code to chart of accounts

What is Fiscal year in SAP?

How to maintain fiscal year variant

Assign company code to fiscal year variant

Define account group in SAP

Define retained earnings account

Define posting period variant (PPV)

Assign variants to company code in SAP

Open and closing posting period variants

Define field status variant and field status groups in FICO

Assign company code to field status variant

Define Tolerance group for G/L accounts

Define Tolerance group for employees

Check company code global parameters

SAP FICO - Foreign Currency Transactions

Check exchange rate types

Define translation ratios for currency translation

How to maintain exchange rates in SAP

Define accounts for exchange rate differences

Define foreign currency valuation methods

Define accounting principles and assign to ledger group

Define valuation areas and assign to accounting principles

SAP FICO - New G/L Accounting

How to activate new G/L accounting?

Define ledgers for general ledger accounting

Define currencies for leading currency

Define & Activate Non-Leading Ledgers

▮ Define Zero-balance clearing account

▮ Define interest calculation types

▮ Define interest indicator

SAP FICO - Accounts Receivable

▮ Define account group for customers

▮ Maintain number ranges for customer account groups

▮ Assign number ranges to customer account groups

▮ Define risk categories

▮ Define tolerance group for Customers

▮ Create sundry debtors accounts

▮ Define Customer Master Record

SAP FICO - Accounts Payable

▮ What is Accounts Payable in SAP?

▮ Define vendor account groups

▮ Maintain number range intervals for vendor accounts

▮ Assign number ranges to vendor account groups

▮ Create payment terms

▮ Define accounts for cash discount taken

▮ Define Vendor reconciliation account

▮ Create vendor code

SAP FICO - Tax on Sales and Purchases

▮ What is Sales tax and Purchase tax in SAP?

▮ Define tax calculation procedures

▮ Assign country to calculation procedure

▮ Assign tax codes for non taxable transactions

▮ Maintain tax codes for sales and purchases

▮ Define tax accounts in SAP

SAP FICO - Bank Accounting

▮ What is Bank Accounting in SAP?

▮ Define bank key

▮ Define house bank in SAP

▮ Create check lots

▮ Automatic payment program

SAP FICO - Asset Accounting

SAP FICO - Asset Accounting

‡ What is Asset Accounting in SAP?

‡ Define Chart of Depreciation

‡ Assign chart of depreciation to company code

‡ Specify Account Determination

‡ Number range intervals for Assets

‡ Maintain Asset Classes

‡ Define tax accounts in SAP

SAP Controlling Training

‡ SAP CO Tutorials

SAP TCodes

‡ SAP TCodes

‡ SAP FI TCodes