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#Jenny



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Cool! I'am really happy

#Markus Jensen



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#Diego Butler



so many fake sites. this is the first one which worked! Many thanks

The screenshot shows a SAP transaction form for 'Registrar factura de deudor: Sociedad ARZO'. The form includes fields for 'Fecha base' (14.10.2013), 'Cond.pago' (2/11), 'Importe calculado' (114), and 'Importe a pagar' (114). It also displays 'Saldo' (0,00) and 'Debitos' (0,00). The path is 'Menú SAP: Finanzas / Gestión Financiera / Deudores / Contabilización / Entrada de Pagos de Pagos' and the transaction code is 'F-28'. A note at the bottom states: 'Se deben completar los siguientes campos:'.

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