# Post Dated Check

## Applies to:

Below configuration is based on SAP ECC 6.0. For more information, visit the Enterprise Resource Planning homepage.

## Summary

This article drives you with the simple process of Post Dated Checks in SAP ECC 6.0 version for SAP FI/C0 (Finance & Controlling) Module. Here we are going Post Dated Checks Procedure & its process.

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**Created on:** June 20, 2011

## Author Bio

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## Post Dated Cheque

What is Post Dated Cheque?

A post dated cheque, as the name indicates is a cheque in which a future date is entered. This means that the cheque cannot be cashed until that day. Till the date of cheque, it remains bill of exchange and it becomes cheque only on the date written on the cheque. Its popular name is PDC.

## Process flow of PDC

**Step 1:** Receive PDC from the customer

**Step 2:** Enter the PDC into the SAP system

**Step 3:** Convert the PDC to Payment on due date

## Business Scenario

Business sold finished goods to the customer and customer issue PDC to the business against the goods received to him. Business need to record the PDC received from the customer, collect the amount on due date and clear the open item.

In order to meet the above requirement, we can utilise the functionality of bill of exchange in SAP system.

## Configuration Involved in PDC

### Define Alternative Reconcil.Acct for Bills/Exch.Receivable

Here we define the accounts in which bill of exchange/PDC payments are recorded in the general ledger. When you post bills of exchange/PDC, the system will post the entries to these accounts instead of to the normal receivables account (reconciliation account). This way it is possible to keep bills of exchange/PDC separate from the normal receivables.

| Transaction Code | OBYN |
|---|---|
| Path | IMG → Financial Accounting → Bank Accounting → Business Transaction →Bill of Exchange Transactions → Bill of Exchange Receivable →Post Bill of Exchange Receivable → Define Alternative Reconcil.Acct for Bills/Exch.Receivable |
| Description | Maintain Accounting Configuration: Special G/L - List |

**Maintain Accounting Configuration : Special G/L - List**

| Acct Type | SGL Ind. | Name | Description |
|---|---|---|---|
| D | 1 | < missi | < missing > |
| D | 2 | < missi | < missing > |
| D | 3 | < missi | < missing > |
| D | 4 | < missi | < missing > |
| D | B | Bill/ex | Bill of exchange receivable |
| D | I | BR Vend | BR: Vendor Operation |
| D | Q | Risk | Bill of exchange residual risk |
| D | R | B/e req | Bill of exchange pmnt request |
| D | S | Ck/b/ex | Check/bill of exchange |
| D | W | B/e rec | Bill of exchange receivable |

Special GL Indicator **"W"** is meant for bill of exchange and we need to maintain GL A/c in this SGL Ind. Double click the row with SGL Ind **"W"**
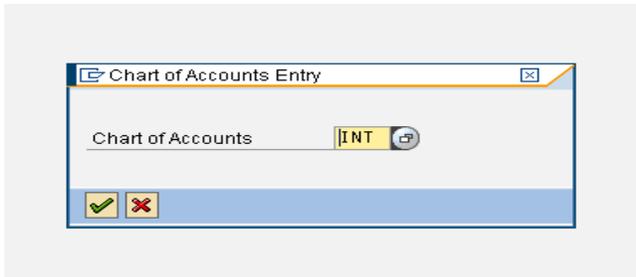


We are maintaining the SGL at Chart of Account level so we need to specify the Chat of Account here.

**Maintain Accounting Configuration : Special G/L - Accounts**



| Chart of Accounts | INT | Chart of accounts - international |
| Account Type | D | Customer |
| Special G/L ind. | W | Bill of exchange receivable |

Account assignment

| Recon. acct | Special G/L account | Planning level | |
|---|---|---|---|
| 140000 | 125000 | | |
| 140010 | 125000 | | |
| 141000 | 125000 | | |
| 141010 | 125000 | | |
| | | | |
| | | | |
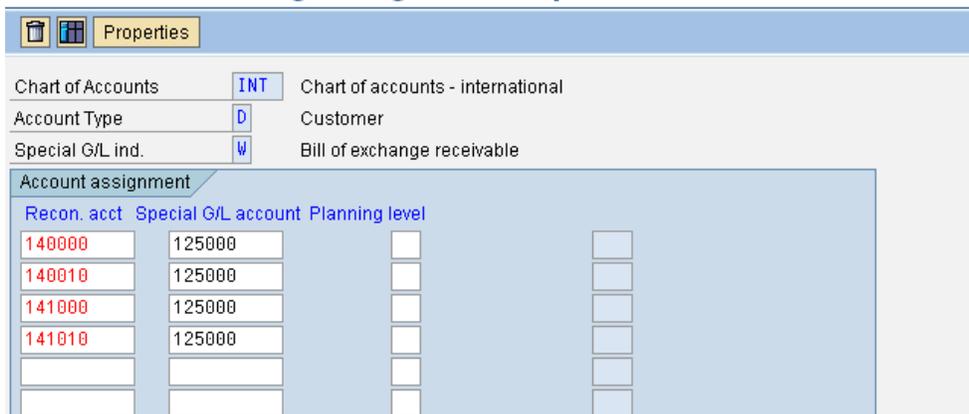
And in the below screen, we need to specify the customer reconciliation account as well as the special GL account corresponding to the Reconciliation account.

## Customer open item through FBL5N before entering PDC

**Customer Line Item Display**



| Customer | 10004 |
| Company Code | 1000 |
| Name | Walther Maschinenbau GmbH |
| City | München |

| | Stat | Type | Doc. Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo |
|---|---|---|---|---|---|---|---|---|
| | | DR | 06.05.2011 | 06.05.2011 | | 1,200.00 | EUR | 1800000002 |
| * | | | | | | 1,200.00 | EUR | |
| ** Account 10004 | | | | | | 1,200.00 | EUR | |

| Customer | * |
| Company Code | * |
| Name | * |
| City | * |

| | Stat | Type | Doc. Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo |
|---|---|---|---|---|---|---|---|---|
| *** | | | | | | 1,200.00 | EUR | |
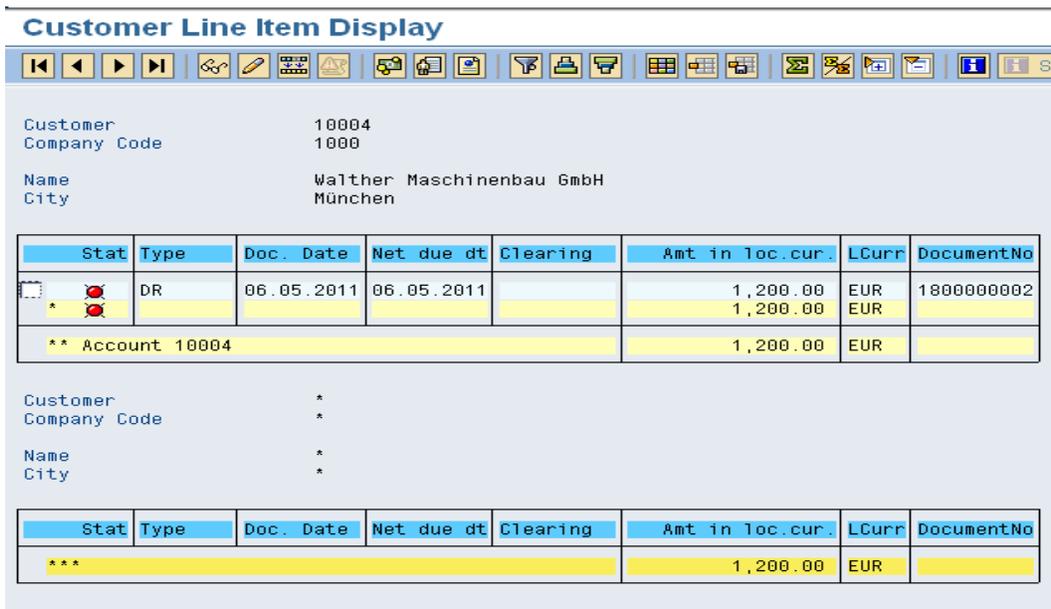
## Step 1: Receive PDC from the customer

## Step 2: Enter the PDC into the SAP system

When we post PDC payment and link it to the appropriate open item for the customer (via *Process open items*), the system automatically credits the reconciliation account from the customer master record. However, instead of debiting the G/L account for "bank" or "cash in bank" as it would with a normal incoming payment, the system debits the special G/L account for PDCs.

Transaction code F-36 is used for entering PDC into the system. Here system by default take the posting Key as **"09"** and SGL Ind as **"W"**. Here we will specify the customer code against which we have received the PDC.

| Transaction Code | F-36 |
|---|---|
| Path | SAP Easy Access → Accounting → Financial Accounting → Account Receivable →Document Entry → Bill of Exchange → Payment |
| Description | Bill of Exchange Payment: Header Data |

**Bill of Exchange Payment: Header Data**

Choose open items   Acct model

| | | | | | | |
|---|---|---|---|---|---|---|
| Document Date | 06.05.2011 | Type | DZ | Company Code | 1000 | |
| Posting Date | 06.05.2011 | Period | 5 | Currency/Rate | EUR | |
| Document Number | | | | Translatn Date | | |
| Reference | | | | Cross-CC no. | | |
| Doc.Header Text | | | | | | |
| Clearing text | | | | | | |

Transaction to be processed
- ○ Outgoing payment
- ◉ Incoming payment
- ○ Credit memo
- ○ Transfer posting with clearing

First line item

PstKy 09 Account 10004   SGL Ind W TType

Click on   Choose open items

## Bill of Exchange Payment Add Customer item

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Customer | 10004 | Walther Maschinenbau GmbH | | | | G/L | 125000 |
| Company Code | 1000 | Hauptstrasse 8 | | | | | |
| IDES AG | | München | | | | | |

**Item 1 / Bill of exchange / 09 W**

| | | |
|---|---|---|
| Amount | 1200 | EUR |
| Assignment | | Business Area |
| Text | | [Long Texts] |

**Bill of exchange details**

| | | | | | |
|---|---|---|---|---|---|
| Due on | 07.05.2011 | ☐ Demand bl | Bill/ex.status | | Planned usage |
| Issue date | 06.05.2011 | ☐ Accepted | Bill protest ID | | |
| Drawer | IDES AG | | Frankfurt | | 06 |
| Drawee | Walther Maschinenbau GmbH | | München | | |
| Domicile | | | | | |
| Cent.bnk loc | | | | | |
| Colln charge | | | Discnt rate | 10.00000 | Discount days |
| | | | Tax code | AN | B/e tax code |

**Next line item**

| | | | | | | |
|---|---|---|---|---|---|---|
| PstKy | | Account | | SGL Ind | TType | New co.code |

Click on [Process open items]

## Bill of Exchange Payment Process open items

[Distribute diff.] [Charge off diff.] [Editing options] [Ø Cash Disc. Due] [Create Dispute Case]

| Standard | Partial Pmt | Res.items | Withhldg tax |

Account items 10004 Walther Maschinenbau GmbH

| Document | D | Docume | P | Bus | Day | EUR Gross | Cash discnt | Cash |
|---|---|---|---|---|---|---|---|---|
| 1800000002 | DR | 06.05.2010 | 01 | 0001 | 0 | 1,200.00 | | |

[Amo...] [Gross<>] [Currency] [Items] [Items] [Disc.] [Disc.]

**Editing status**

| | | | | |
|---|---|---|---|---|
| Number of items | 1 | | Amount entered | 1,200.00 |
| Display from item | 1 | | Assigned | 1,200.00 |
| Reason code | | | Difference postings | |
| Display in clearing currency | | | Not assigned | 0.00 |

**Bill of Exchange Payment Display Overview**

| | | |
|---|---|---|
| Document Date | 06.05.2011 | Type DZ | Company Code 1000 |
| Posting Date | 06.05.2011 | Period 5 | Currency EUR |
| Document Number | INTERNAL | Fiscal Year 2011 | Translatn Date 06.05.2011 |
| Reference | | | Cross-CC no. |
| Doc.Header Text | | | Trading part.BA |

Items in document currency

| PK | BusA | Acct | | EUR Amount | Tax amnt |
|---|---|---|---|---|---|
| 001 09W | 0001 | 0000010004 Walther Maschinenba | | 1,200.00 | |
| 002 15 | 0001 | 0000010004 Walther Maschinenba | | 1,200.00- | |

D 1,200.00        C 1,200.00            0.00  *    2 Line items

Other line item

PstKy [ ] count [          ] SGL Ind [ ] TType [        ] New co.code [      ]

Customer line item display after entering PDC into the system

**Customer Line Item Display**

Data Sources

Customer selection

| Customer account | 10004 | to | |
|---|---|---|---|
| Company code | 1000 | to | |

Selection using search help

| Search help ID | |
|---|---|
| Search string | |

Search help

Line item selection

Status

◉ Open items
Open at key date          06.05.2011

○ Cleared items
Clearing date                     to
Open at key date

○ All items
Posting date                      to

Type

☑ Normal items
☑ Special G/L transactions
☐ Noted items
☐ Parked items
☐ Vendor items

List Output

| Layout | |
|---|---|
| Maximum number of items | |

## Customer Line Item Display

| | Stat | Type | Doc. Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo |
|---|---|---|---|---|---|---|---|---|
| Customer | | | 10004 | | | | | |
| Company Code | | | 1000 | | | | | |
| Name | | | Walther Maschinenbau GmbH | | | | | |
| City | | | München | | | | | |

| | Stat | Type | Doc. Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo |
|---|---|---|---|---|---|---|---|---|
| ☐ | 🔴 | DZ | 06.05.2011 | 07.05.2011 | | 1,000.00 | EUR | 1400000002 |
| ☐ | 🔴 | DZ | 06.05.2011 | 07.05.2011 | | 1,200.00 | EUR | 1400000003 |
| ☐ | 🔴 | DZ | 06.05.2011 | 07.05.2011 | 07.05.2011 | 775.19 | EUR | 1400000000 |
| * | 🔴 | | | | | 2,975.19 | EUR | |
| ** Account 10004 | | | | | | 2,975.19 | EUR | |

| | | Customer | * | | | | | |
| | | Company Code | * | | | | | |
| | | Name | * | | | | | |
| | | City | * | | | | | |

| | Stat | Type | Doc. Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo |
|---|---|---|---|---|---|---|---|---|
| *** | | | | | | 2,975.19 | EUR | |

### Reports on bill of exchange

Each day we can monitor the status of PDCs that have been received, and check if there are some checks that mature on the particular day. In order to meet the above purpose, we can use the following reports:

| Transaction Code | S_ALR_87012208 |
|---|---|
| Path | SAP Easy Access → Accounting → Financial Management → Account Receivable →Periodic Processing → Bill of Exchange Processing → General → Bill of Exchange List |
| Description | Bill of Exchange List |

## Bill of Exchange List

**G/L account selection**

| | | to | | |
|---|---|---|---|---|
| Chart of accounts | INT | to | | ⇨ |
| G/L account | 125000 | to | | ⇨ |
| Company code | 1000 | to | | ⇨ |

**Selection using search help**

| | |
|---|---|
| Search help ID | |
| Search string | |
| ⇨ Search help | |

**Transaction Figures Selection**

| | | to | | |
|---|---|---|---|---|
| Fiscal Year | 2011 | to | | ⇨ |
| Business area | | to | | ⇨ |
| Ledger | | | | |

**Line item selection**

| | | to | | |
|---|---|---|---|---|
| Open items at key date | 07.05.2011 | | | |
| Clearing date | | to | | ⇨ |

**Further selections**

☑ With bill of exchange usage
☑ Without bill of exchange usage
☐ Cleared bills of exchange

| | | to | | |
|---|---|---|---|---|
| Bill of exch.due date | | to | | ⇨ |
| Bill/exch. usage indicator | | to | | ⇨ |
| Bill liability bank acct no. | | to | | ⇨ |
| Bill of exch.issue date | | to | | ⇨ |

**Bill of Exchange List**

```
IDES AG                                         Bill of Exchange List                               Time 08:55:44   Date  06.05.2011
Frankfurt  Ledger 0L                                                                                RFWEK000/JJOSE   Page         1
```

| G/L acct | Short Text | DocumentNo | Due date | Pstng Date | Issue date | Used on | Usage | UDec.made by | Crcy | Amount in LC | Doc. Crcy | Amount |
|----------|-----------|-----------|----------|-----------|-----------|---------|-------|-------------|------|-------------|----------|--------|
| 125000 | Bills of exchange re | 1400000002 | 07.05.2011 | 06.05.2011 | 06.05.2011 | | | | EUR | 1,000.00 | | 0.00 |

```
Customer.. 10004        Walther Maschinenbau GmbH     München
Issuer....              IDES AG                       Frankfurt
Drawee....              Walther Maschinenbau GmbH     München
Domicile..
SCB locat.
```

| G/L acct | Short Text | DocumentNo | Due date | Pstng Date | Issue date | Used on | Usage | UDec.made by | Crcy | Amount in LC | Doc. Crcy | Amount |
|----------|-----------|-----------|----------|-----------|-----------|---------|-------|-------------|------|-------------|----------|--------|
| 125000 | Bills of exchange re | 1400000003 | 07.05.2011 | 06.05.2011 | 06.05.2011 | | | | EUR | 1,200.00 | | 0.00 |

```
Customer.. 10004        Walther Maschinenbau GmbH     München
Issuer....              IDES AG                       Frankfurt
Drawee....              Walther Maschinenbau GmbH     München
Domicile..
SCB locat.
```

| | | | | | | | | | Crcy | Amount in LC | | |
|---|---|---|---|---|---|---|---|---|------|-------------|---|---|
| * | | | | | | | | | EUR | 2,200.00 | | |

| | |
|---|---|
| Transaction Code | S_ALR_87012209 |
| Path | SAP Easy Access → Accounting → Financial Management → Account Receivable →Periodic Processing → Bill of Exchange Processing → General → Extended Bill of Exchange List with ABAP List Viewer |
| Description | Extended Bill of Exchange List with ABAP List Viewer |

**Extended Bill of Exchange List with ABAP List Viewer**

⊕ 🔁 ▶ℰ 📕  Data Sources

**G/L account selection**

| | | | | |
|---|---|---|---|---|
| Chart of accounts | INT | to | | ⇨ |
| G/L account | 125000 | to | | ⇨ |
| Company code | 1000 | | | |

**Selection using search help**

| | |
|---|---|
| Search help ID | |
| Search string | |
| ⇨ Search help | |

**Line item selection**

| | | | | |
|---|---|---|---|---|
| Business area | | to | | ⇨ |
| Open items at key date | 07.05.2011 | | | |
| Clearing date | | to | | ⇨ |

**Further selections**

☑ With bill of exchange usage
☑ Without bill of exchange usage
☐ Cleared bills of exchange

| | | | | |
|---|---|---|---|---|
| Bill of exchange due date | | to | | ⇨ |
| Bill/exch. usage indicator | | to | | ⇨ |
| Presentation bank account | | to | | ⇨ |
| Commitment bank account | | to | | ⇨ |
| Bill of exchange issue date | | to | | ⇨ |
| Customer | | to | | ⇨ |
| Vendor | | to | | ⇨ |
| Payment method | | to | | ⇨ |
| Amount in document currency | | to | | ⇨ |
| Currency | | | | |

**Output Control**

| | |
|---|---|
| Display Variant | |
| Additional heading I | |
| Additional heading II | |

**Extended Bill of Exchange List with ABAP List Viewer**

```
IDES AG                        Bill of exch.list            Users: JJOSE
Frankfurt                                                   Date: 05.05.2011
Company Code: 1000                                          Time: 23:56:55

CoCd G/L acct  Short Text     Acc.Type
DocumentNo BusA Reference    Due on   Issue date    Amount Currency    Amount LCurr Pstng Date Due date  Assignment         Demand bl Bill/ex.status Accepted Bill protest ID Custo

1000 125000    Bills of exchange re Cust.
1400000002 0001             07.05.2011 06.05.2011  1,000.00 EUR        1,000.00 EUR 06.05.2011 07.05.2011                                                                     10004
1400000003 0001             07.05.2011 06.05.2011  1,200.00 EUR        1,200.00 EUR 06.05.2011 07.05.2011                                                                     10004

* To
                                                                      2,200.00 EUR
```

## Step 3: Convert the PDC to Payment on due date

When mature checks have been cashed, you can execute the incoming payment (for individual PDC) to credit the PDC account and debit the cash, bank account, or bank clearing account – depending on your company's accounting procedure.

| Transaction Code | F-28 |
|---|---|
| Path | SAP Easy Access → Accounting → Financial Management → Account Receivable → Document Entry → Incoming Payments |
| Description | Post Incoming Payment: Header Data |



## Post Incoming Payments: Header Data

Process open items

| | | | | |
|---|---|---|---|---|
| Document Date | 07.05.2011 | Type | DZ | Company Code | 1000 |
| Posting Date | 07.05.2011 | Period | 5 | Currency/Rate | EUR |
| Document Number | | | | Translatn Date | |
| Reference | | | | Cross-CC no. | |
| Doc.Header Text | | | | Trading part.BA | |
| Clearing text | | | | | |

Bank data

| Account | 113108 | Business Area | |
| Amount | 1200 | Amount in LC | |
| Bank charges | | LC bank charges | |
| Value date | 06.05.2011 | Profit Center | |
| Text | | Assignment | BoE |

Open item selection

| Account | 10004 |
| Account Type | D  ☐ Other accounts |
| Special G/L ind | W  ⬚ Standard OIs |
| Pmnt advice no. | |
| ☐ Distribute by age |
| ☐ Automatic search |

Additional selections

- ◉ None
- ○ Amount
- ○ Document Number
- ○ Posting Date
- ○ Dunning Area
- ○ Others

## Post Incoming Payments Process open items

| 🔍 🖉 | Distribute diff. | Charge off diff. | 🖉 Editing options | Ø Cash Disc. Due | Create Dispute Case |
|---|---|---|---|---|---|

| Standard | Partial Pmt | Res.items | Withhldg tax |
|---|---|---|---|

Account items 10004 Walther Maschinenbau GmbH

| Document | D | Docume... | P | Bus | Day | EUR Gross | Cash discnt | Cash... |
|---|---|---|---|---|---|---|---|---|
| 1800000003 | DR | 06.05.20101 | | 0001 | 1 | 800.00 | | |
| 1400000002 | DZ | 06.05.20109 | | 0001 | 0 | 1,000.00 | | |
| 1400000003 | DZ | 06.05.20109 | | 0001 | 0 | 1,200.00 | | |
| | | | | | | | | |
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| ◀ | ▶ | |
|---|---|---|

| 🔍 📋 | 📑 📋 | 🖨 📇 | 🗂 🗂 Amo... | 📊 Gross<>... | 📊 Currency | ⬆ Items | 🗡 Items | ⬆ Disc. | 🗡 Disc. |
|---|---|---|---|---|---|---|---|---|---|

### Editing status

| | | | |
|---|---|---|---|
| Number of items | 3 | Amount entered | 1,200.00 |
| Display from item | 1 | Assigned | 1,200.00 |
| Reason code | | Difference postings | |
| | | | |
| Display in clearing currency | | Not assigned | 0.00 |

## Post Incoming Payments Display Overview

[🔍] [📊 Display Currency] | [ℹ️ Taxes] | [↩️ Reset]

| Document Date | 07.05.2011 | Type | DZ | Company Code | 1000 |
|---|---|---|---|---|---|
| Posting Date | 07.05.2011 | Period | 5 | Currency | EUR |
| Document Number | INTERNAL | Fiscal Year | 2011 | Translatn Date | 07.05.2011 |
| Reference | | | | Cross-CC no. | |
| Doc.Header Text | | | | Trading part.BA | |

**Items in document currency**

```
   PK  BusA Acct                              EUR    Amount       Tax amnt
001 40   0001 0000113108 DteBk - checks recv         1,200.00
002 19W  0001 0000010004 Walther Maschinenba         1,200.00-
```

```
D 1,200.00          C 1,200.00                    0.00  *   2 Line items
```

**Other line item**

| PstKy | | Account | | SGL Ind | | TType | | New co.code | |
|---|---|---|---|---|---|---|---|---|---|

## Bill of exchange report after posting PDC into the system on due date

**Bill of Exchange List**

| ⊕ | ⬚ | )=( | ⚏ | Data Sources |

**G/L account selection**

| | | | |
|---|---|---|---|
| Chart of accounts | INT | to | |
| G/L account | 125000 | to | |
| Company code | 1000 | to | |

**Selection using search help**

| | |
|---|---|
| Search help ID | |
| Search string | |
| ⇨ Search help | |

**Transaction Figures Selection**

| | | | |
|---|---|---|---|
| Fiscal Year | 2011 | to | |
| Business area | | to | |
| Ledger | | | |

**Line item selection**

| | | | |
|---|---|---|---|
| Open items at key date | 07.05.2011 | | |
| Clearing date | | to | |

**Further selections**

☑ With bill of exchange usage
☑ Without bill of exchange usage
☐ Cleared bills of exchange

| | | | |
|---|---|---|---|
| Bill of exch.due date | | to | |
| Bill/exch. usage indicator | | to | |
| Bill liability bank acct no. | | to | |
| Bill of exch.issue date | | to | |

**Bill of Exchange List**

```
IDES AG                                      Bill of Exchange List                    Time 09:04:05    Date  06.05.2011
Frankfurt  Ledger 0L                                                                  RFWEK000/JJOSE   Page         1
```

| G/L acct | Short Text | DocumentNo | Due date | Pstng Date | Issue date | Used on | Usage | UDec.made by | Crcy | Amount in LC | Doc. Crcy | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125000 | Bills of exchange re | 1400000002 | 07.05.2011 | 06.05.2011 | 06.05.2011 | | | | EUR | 1,000.00 | | 0.00 |

```
Customer.. 10004        Walther Maschinenbau GmbH      München
Issuer....              IDES AG                        Frankfurt
Drawee....              Walther Maschinenbau GmbH      München
Domicile..
SCB locat.
```

| * | | | | | | | | | EUR | 1,000.00 | | |

## Customer Line Item after posting PDC into the system on due date

**Customer Line Item Display**

| ◯ | ⬚ | ⬌ | ⓘ | Data Sources |

**Customer selection**

| Customer account | 10004 | to | | ⇨ |
| Company code | 1000 | to | | ⇨ |

**Selection using search help**

| Search help ID | | |
| Search string | | |
| ⇨ Search help |

**Line item selection**

**Status**

◉ Open items
Open at key date          07.05.2011

◯ Cleared items
Clearing date          to          ⇨
Open at key date

◯ All items
Posting date          to          ⇨

**Type**

☑ Normal items
☑ Special G/L transactions
☐ Noted items
☐ Parked items
☐ Vendor items

**List Output**

| Layout | |
| Maximum number of items | |

---

**Customer Line Item Display**

| ⏮ | ◀ | ▶ | ⏭ | | | | | | | | | | | | | | | | | | | | | | ⓘ | ⓘ Se |

Customer          10004
Company Code      1000

Name              Walther Maschinenbau GmbH
City              München

| | Stat | Type | Doc. Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo |
|---|---|---|---|---|---|---|---|---|
| ☐ | 🔴 | DR | 06.05.2011 | 06.05.2011 | | 800.00 | EUR | 1800000003 |
| ☐ | 🔴 | DZ | 06.05.2011 | 07.05.2011 | | 1,000.00 | EUR | 1400000002 |
| * | 🔴 | | | | | 1,800.00 | EUR | |

| ** Account 10004 | | 1,800.00 | EUR | |

Customer          *
Company Code      *

Name              *
City              *

| | Stat | Type | Doc. Date | Net due dt | Clearing | Amt in loc.cur. | LCurr | DocumentNo |
|---|---|---|---|---|---|---|---|---|
| *** | | | | | | 1,800.00 | EUR | |

## Accounting impact in PDC process

1. Enter PDC into the system through T-code F-36

   PDC Receivable A/c will get debited and Customer A/c will get credited

2. On due date of PDC

   Bank A/c will get debited and PDC Receivables A/c will get credited

---

## Related Content

http://forums.sdn.sap.com/thread.jspa?messageID=10314756#10314756

Processing Postdated Checks

For more information, visit the Enterprise Resource Planning homepage.

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