- Financial Accounting
  - Financial Accounting Global Settings
  - General Ledger Accounting
    - G/L Accounts
    - Business Transactions
      - G/L Account Posting
        - Make and Check Document Settings
          - Define Document Types
          - Define Posting Keys
          - Validation in Accounting Documents
          - Define Texts for Line Items
          - Define Default Values
          - Define Field Status Variants
          - Assign Company Code to Field Status Variants