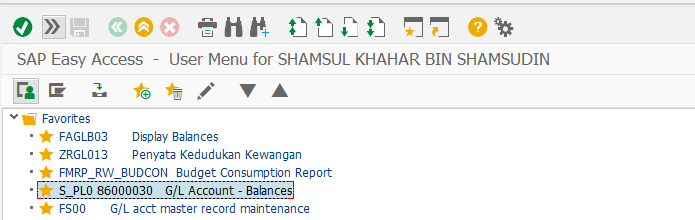
**LAMPIRAN 4A**

1. **PARAMETER FORMAT PENGESAHAN AKAUN PENYELESAIAN AKRUAN BAGI LAMPIRAN 1-Ci (A) PERLU KOSONG DI SEGMEN DAN AO MENGGUNAKAN T-CODE SPL0 SAPGUI**

**Contoh: Segmen B8 (Kementerian Luar Negeri)**

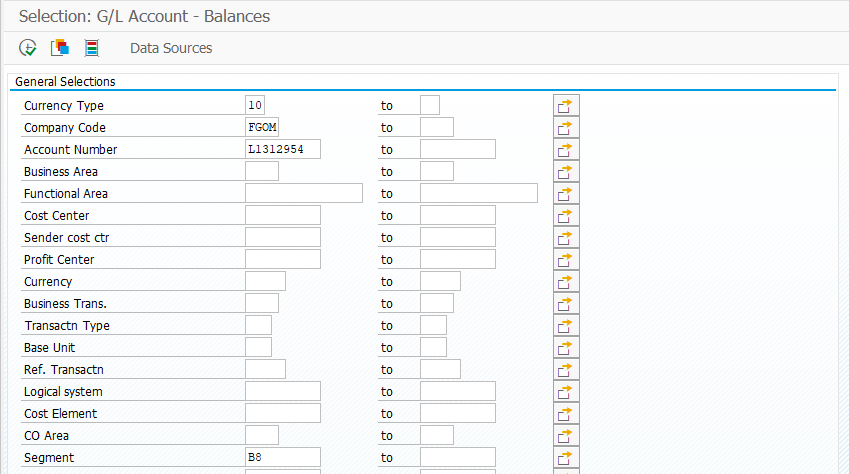
1. Masukkan T-Code S\_PL0\_86000030 di SAPGui iGFMAS. Tekan *Enter* atau *Double Click*



**1**

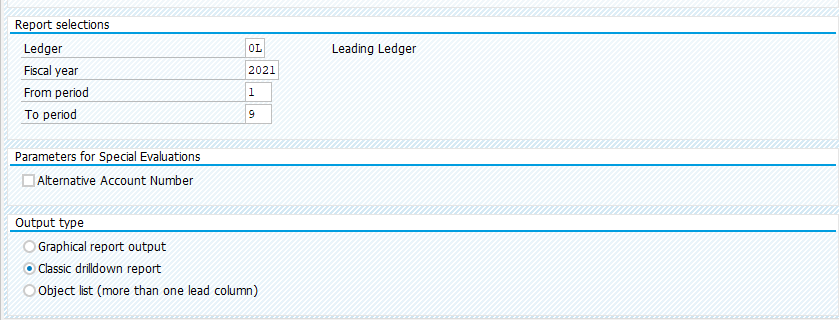
1. Paparan *Selection: G/L Account-Balances*. Masukkan maklumat berikut:

* Current Type : 10
* Company Code : FGOM
* Account No : L1312954
* Segmen : B8



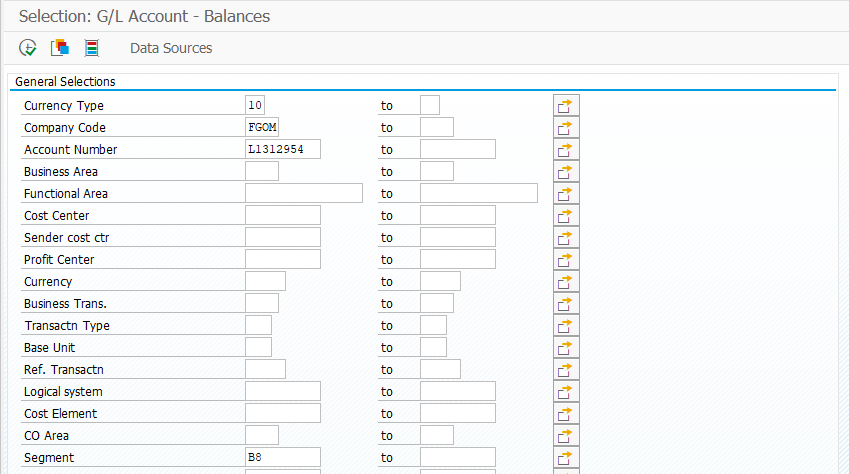
**2**

* *Ledger* : 0L
* *Fiscal Year* : Masukkan tahun yang dikehendaki
* *From Period* : Masukkan mulai tempoh yang dikehendaki
* *To period*: Masukkan hingga tempoh yang dikehendaki



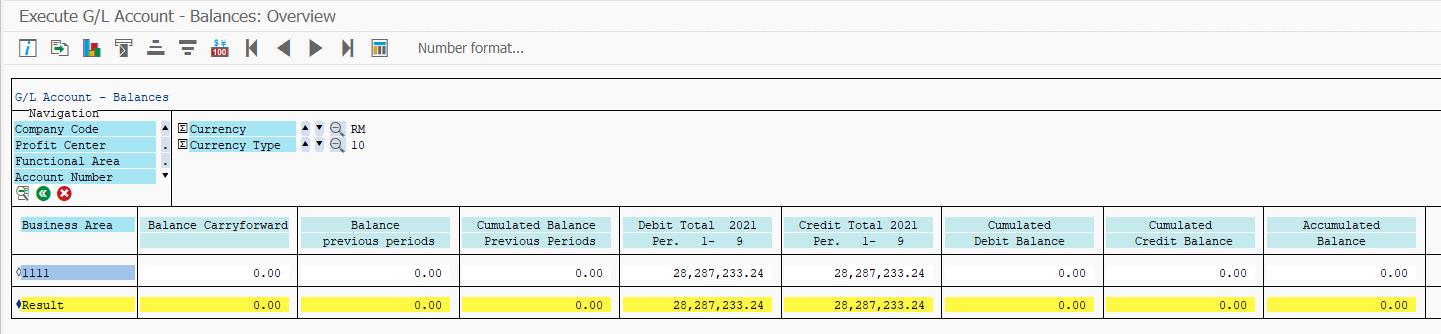
**2**

1. Klik *execute*



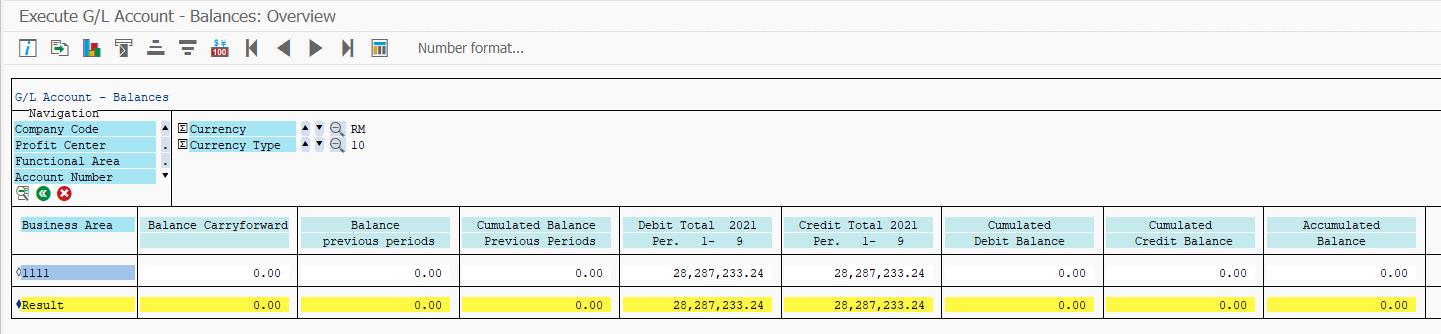
**3**

1. Klik di *Navigation* supaya *Business Area* dijadikan *Header* di *column* pertama



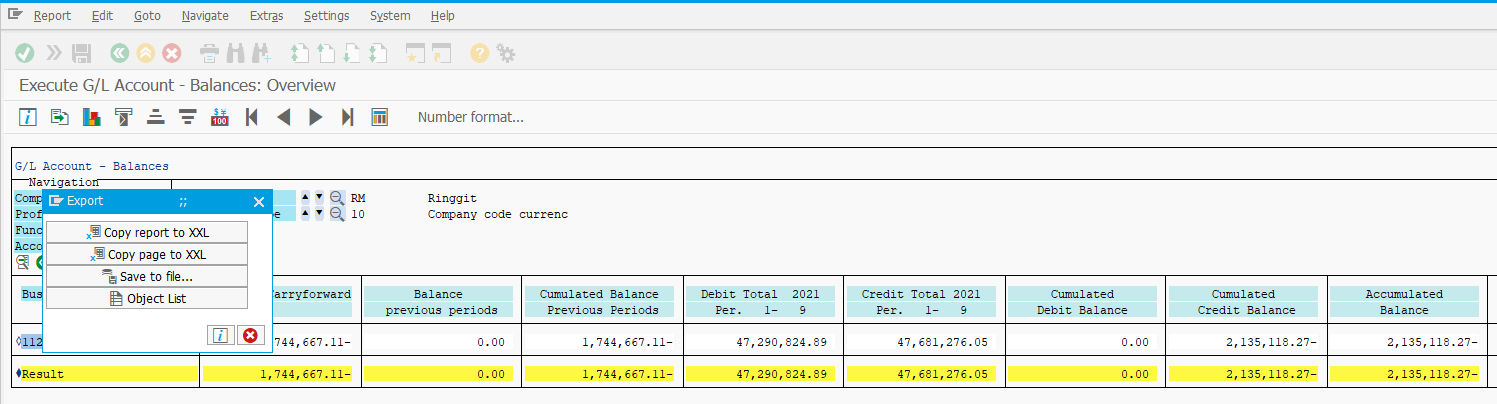
**4**

1. Klik *Export*



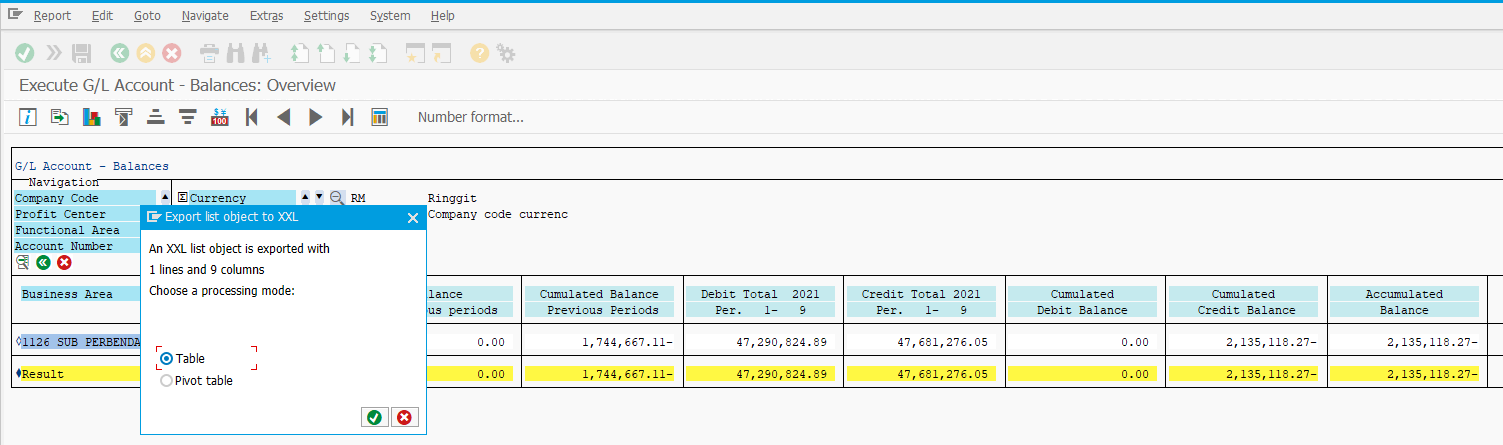
**5**

1. *Copy page to*  XXL



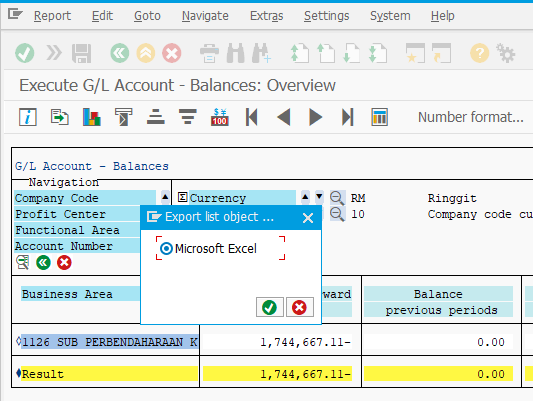
**6**

1. Klik *Table*. Klik 



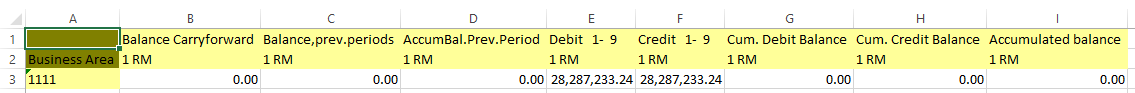
**7**

1. Klik 



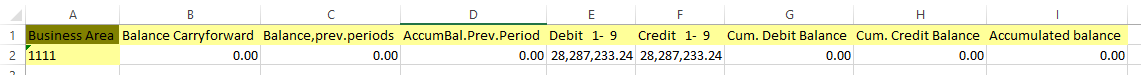
**8**

1. Paparan lampiran excel. *Copy* tajuk *Business Area* ke baris 1.

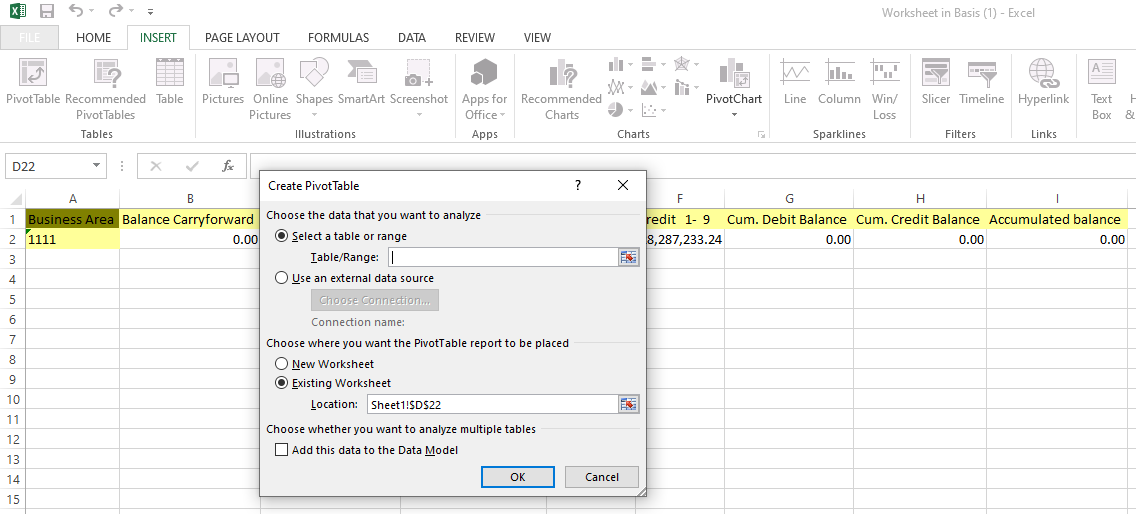


**9**

1. *Delete* *row* 2.

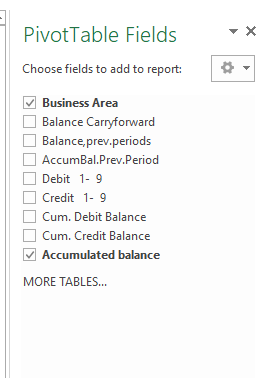


1. Klik *insert* pilih *pivot table* dan klik OK.



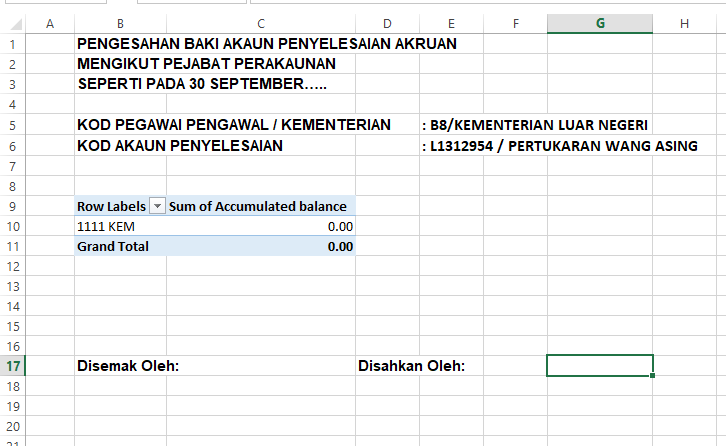
**11**

1. Klik di kotak Business Area dan Accumulated Balance



**12**

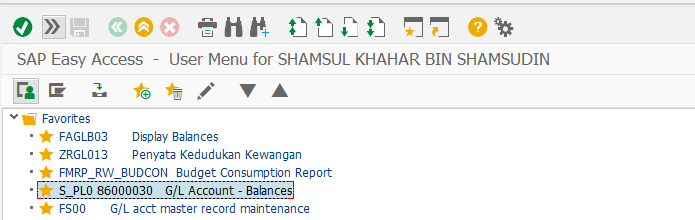
1. Format pengesahan adalah seperti berikut:



1. **PARAMETER FORMAT PENGESAHAN AKAUN PENYELESAIAN AKRUAN BAGI LAMPIRAN 1-Ci (B) TIDAK PERLU KOSONG DI SEGMEN DAN AO MENGGUNAKAN T-CODE SPL0 SAPGUI**

**Contoh: Segmen B6 (Kementerian Kewangan)**

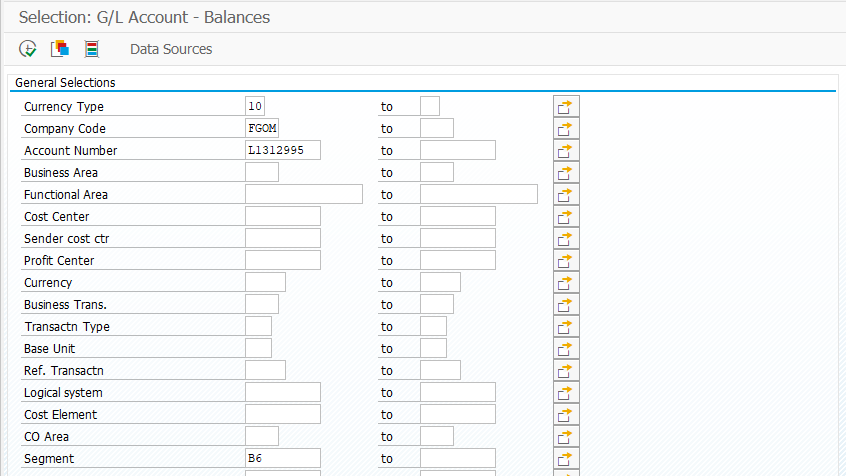
1. Masukkan T-Code S\_PL0\_86000030 di SAPGui iGFMAS. Tekan *Enter* atau *Double Click*



**1**

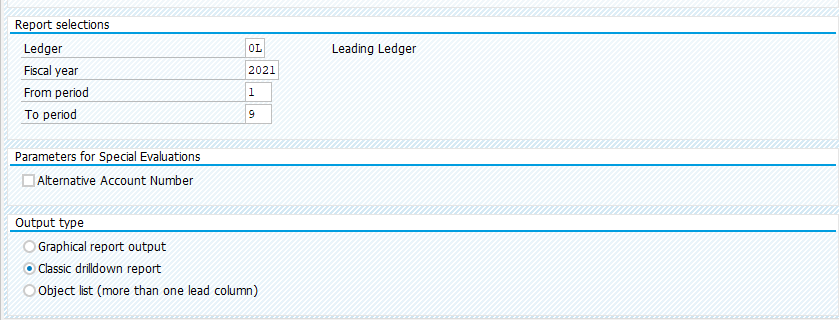
1. Paparan *Selection: G/L Account-Balances*. Masukkan maklumat berikut:

* Current Type : 10
* Company Code : FGOM
* Account No : L1312995
* Segmen B6



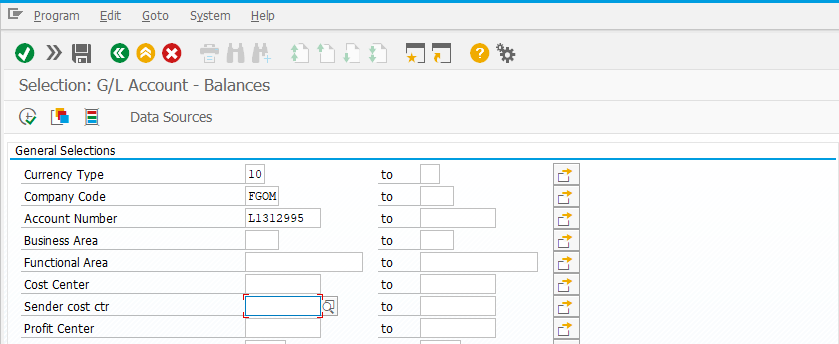
**2**

* *Ledger* : 0L
* *Fiscal Year* : Masukkan tahun yang dikehendaki
* *From Period* : Masukkan mulai tempoh yang dikehendaki
* *To period*: Masukkan hingga tempoh yang dikehendaki



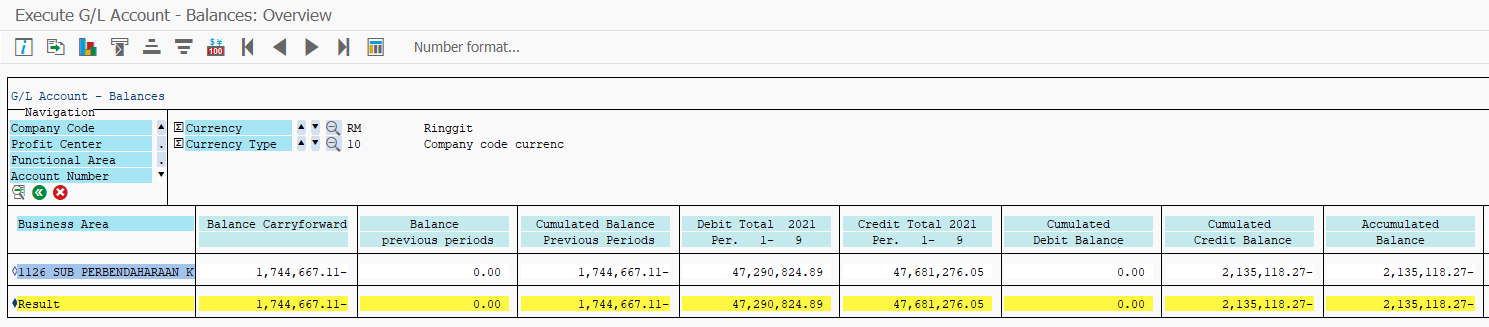
**2**

1. Klik *execute*



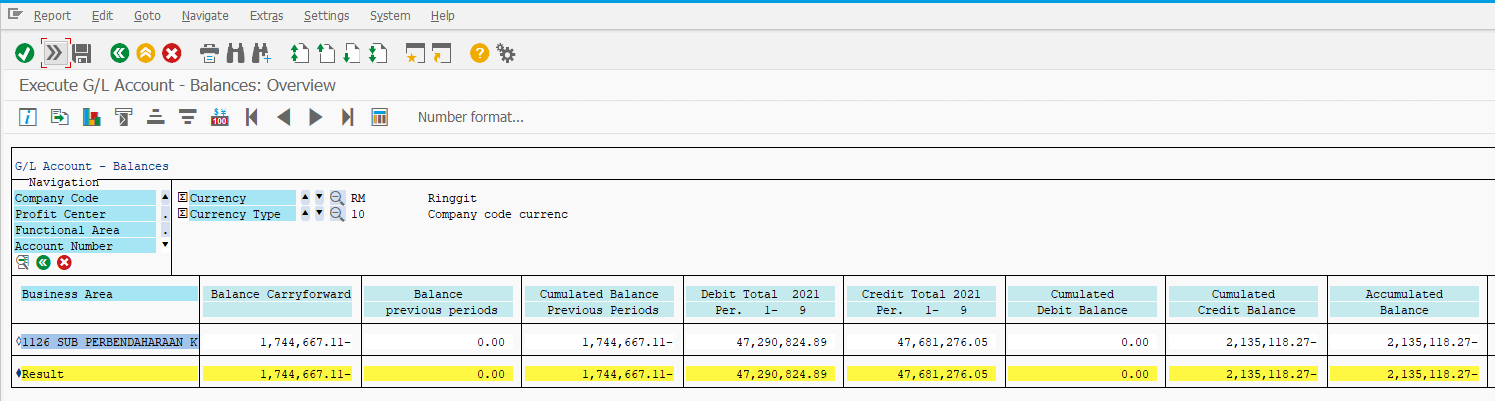
**3**

1. Klik di *Navigation* supaya *Business Area* dijadikan *Header* di *column* pertama



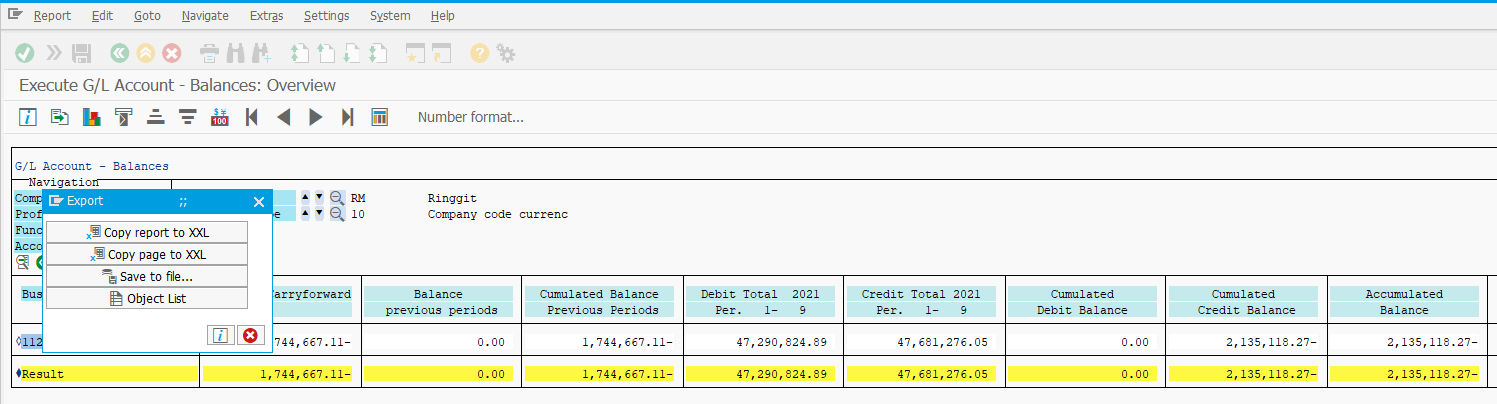
**4**

1. Klik *Export*



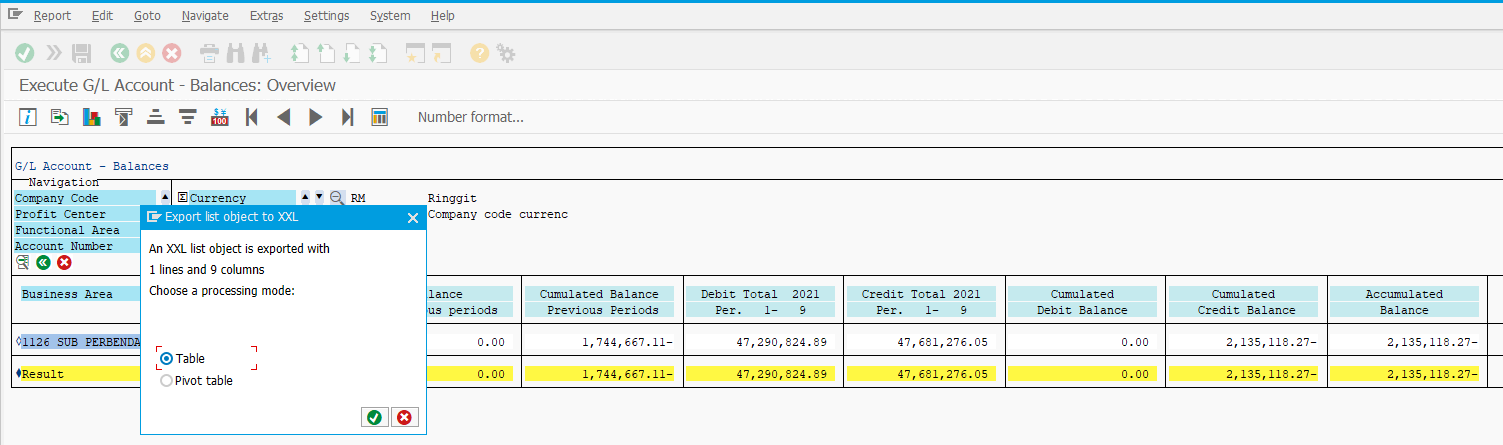
**5**

1. *Copy page to*  XXL



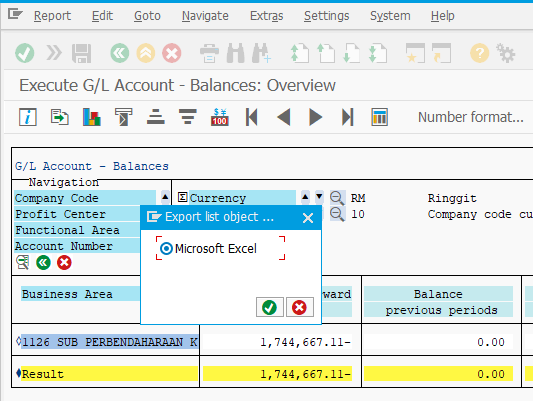
**6**

1. Klik *Table*. Klik 



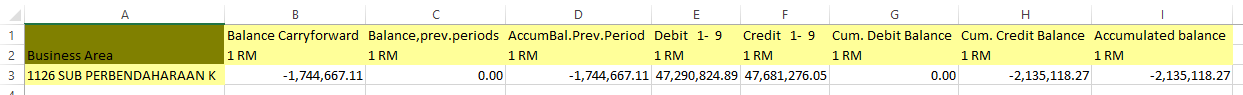
**7**

1. Klik 



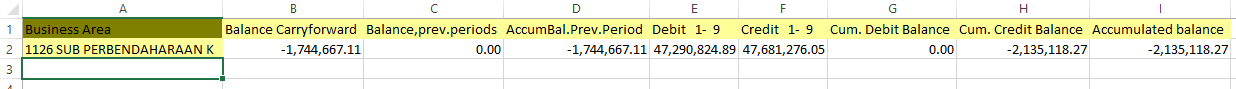
**8**

1. Paparan lampiran excel. *Copy* tajuk *Business Area* ke baris 1.

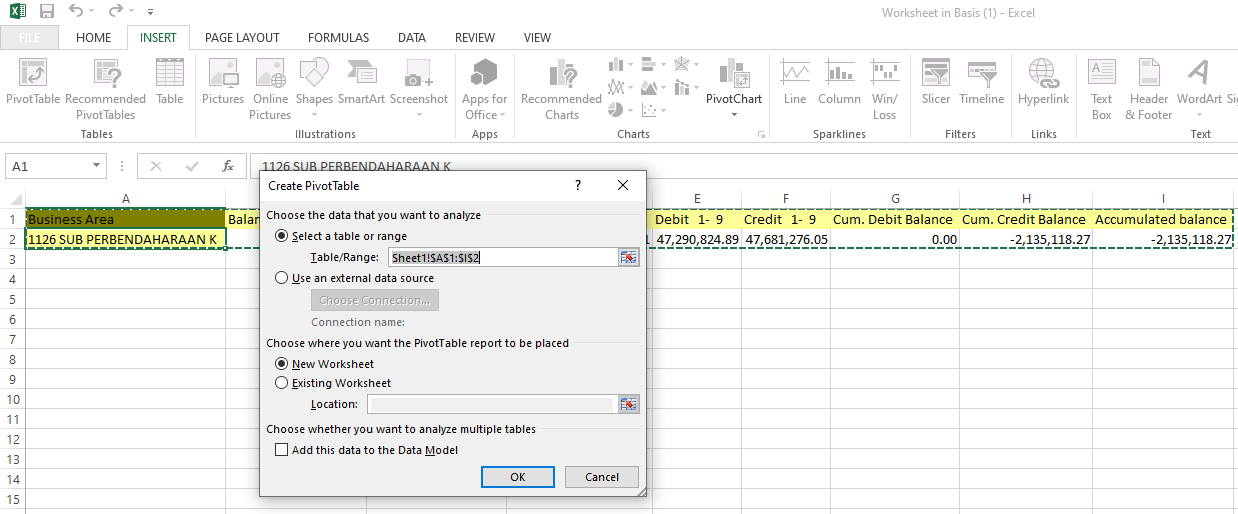


**9**

1. *Delete* *row* 2.

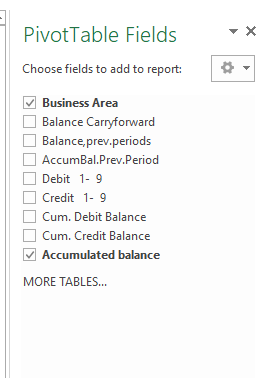


1. Klik *insert* pilih *pivot table* dan klik OK.



**11**

1. Klik di kotak Business Area dan Accumulated Balance



**12**

1. Format pengesahan adalah seperti berikut

