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Account Reconciliation Procedures - SAP Support(i.e. Initials And Date At The Top Of The Spreadsheet Or Scan Hard Copy With Initials And Date) Or Via Hard Copy. 3. Reconciliation Documentation Must Be Retained For A Minimum Of 3 Fiscal Years; The Period May Be Longer If Required By An External Funding Agency. Note: For Questions Jul 3th, 2024

There is a lot of books, user manual, or guidebook that related to GI Reconciliation Process In Sap PDF in the link below: <u>SearchBook[MjlvMg]</u>