Post Currency Adjustments

Send feedback

You use this app to make adjustments to account balances in one or more currencies. The app is useful for example in environments with volatile exchange rates. You adjust the account balances by entering amounts for specific currencies directly. This app is available for the General Ledger Accountant role.

> **i**Note
>
> If you want to activate negative posting for automatically created items for posting, you can select **Negative Posting** in the **Edit Options for Journal Entries** app. For more information about the option, see Edit Options for Journal Entries.

Key Features

- Save a draft before posting your changes

- Adjust account balances in foreign currencies

- Add attachments and enter notes to explain the reason for the posting

> **i**Note
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> - No exchange rates are involved. You enter the amounts directly in the foreign currencies.
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> - No entry view is written for valuation postings.
>
> - If you want to activate negative posting for automatically created items for posting, you can select **Negative Posting** in the **Edit Options for Journal Entries** app. For more information about the option, see Edit Options for Journal Entries.

> **i**Note
>
> This app contains in-app help for key fields and concepts. To display the help while working in the app, press F1 or choose the question mark displayed in the app header.

Information for Key Users

The SAP Fiori apps reference library has details about the content necessary for giving users access to an app on the **SAP Fiori launchpad**. To see this app's Fiori content, go to the SAP Fiori apps reference library and search for the app. Then select SAP S/4HANA Cloud as the product. On the **Implementation Information** tab, select the correct release. The details are in the **Configuration** section.