Create and Set Up Extensibility Fields for Release Universal Journal: ACDOCA => ACDOCU

Steps to Create and Set Up Extensibility Fields used in ACDOCA and released to ACDOCU

Create	Create Extensibility Field					
Step numb er	Description	What to check / Expected Result	Stat us			
1.	Login to system as Administrator	Login successful				
2.	Open Application: "Custom Fields and Logic"	Application is open				
3.	Click on "+" sign to add new Field					
4.	Fill all required fields to pop up window:	New Field				
	Use:	Field Properties				
5.	 Business Context: "Accounting: Coding Block" (ACDOCA) Click on "Create and Edit" button In "UIs and Reports" tab for Accounting Coding Block Enable: Consolidation - Realtime Reported Data GL Account Line Item GL Account Line Item with Semantic Tag 	**Business Context: Accounting: Coding Block **Labet: E2E_NUMT **London E2E_NUMT <th></th>				
	 GL Account Line Item without ledger logic Group Journal Entry List Group Journal Entry List with Reporting Logic Journal Entry (Database List) Journal Entry (Database List) Items Journal Entry Consumption View Journal Entry Item Matrix Cnsldtn: JE Consumption View Matrix Cnsldtn: Journal Entry Post General Journal Entries 					
7.	In "Business Scenario" tab Enable:	General Information UIs and Reports (80) Ernal Templates (0) Form Templates (20)				
	 Accounting: Coding Block to Consolidation Business Scenario (Enables Release Universal Journal - ACDOCA ACDOCU) 	Scenarios Available for Business Context Accounting: Coding Block (4) Description Peld Usage > Accounting: Coding Block to Consolidation (NOT RELEASED) Enabled Disable Usage > Billing Document term to Coding Block Disable Usage Disable Usage > Project Based Services: transfer from Time recording to Inco Disable Usage - - All Scenarios Selected for this Field (1) Enable to Consolidation (NOT RELEASED) Description Field Usage > Accounting: Coding Block to Consolidation (NOT RELEASED) Enable to Consolidation (NOT RELEASED)				
8.	Save	Field Saved and new row automaticaly created for Business Context: Group Reporting: Journal Entry Item				

9.	In "UIs and Reports" tab for Group Reporting: Journal Entry Item Enable: C_CNSLDTNRELEASEDRPTDFINDA TA - Consolidation - Released Reported Data I_CNSLDTNRELEASEDRPTDFINDAT A - Consolidation - Released Reported Data Group Journal Entry List Group Journal Entry List with Reporting Logic Group Reporting Unified Selection for Extension Group Reporting Validation View Journal Entry (Database List) Journal Entry (Database List) Journal Entry (Database List) Journal Entry Consumption View Journal Entry Item Matrix Cnsldtn: JE Consumption View Matrix Cnsldtn: Journal Entry Post Group Journal Entries Post Group Journal Entries Service		
10.	Publish Field	Fields is published and new row automaticaly created for Business Context: Accounting: Journal Entry Item	
11.	 n "Uls and Reports" tab for Accounting: Journal Entry Item Enable: I_REALTIMERPTDFINDATA - Consolidation - Realtime Reported Data C_REALTIMERPTDFINDATA - Consolidation - Realtime Reported Data GL Account Line Item with Semantic Tag GL Account Line Item with Semantic Tag GL Account Line Item with Out ledger logic Group Journal Entry List Group Journal Entry List with Reporting Logic Journal Entries List Journal Entry (Database List) Journal Entry Consumption View Journal Entry Item Matrix Cnsldtn: JE Consumption View Matrix Cnsldtn: Journal Entry 		
12.	Save and Publish	Fields are published for all business contexts	