

Sap Journal Entry Upload

Sap Journal Entry Upload - Learn more about SAP Q&A. Journal Entry Upload. I believe transaction CX25 can upload a journal entry spreadsheet into EC-CS. Is there a similar transaction that will upload FI-GL entries from a spreadsheet? Former Member. October 14, 2014 at 09:57 AM.SAP Journal Entry Upload Tcodes (Transaction Codes). Tcodes for Cash Journal, Enter G/L Account Posting, Other Goods Receipts, and more. See the complete list of Tcodes for Journal Entry Upload.Is it possible to import a flat file (CSV) or Excel file in SAP to create a journal entry without using expensive and fancy software? I'll start receiving the payroll file bi weekly and one accrual file monthly from my payroll provider in CSV or in Excel format and I would like to upload that file into SAP to create my entries.For posting Journals through this upload program, two Fiori Apps need to be used. Fiori App – Post General Journal Entries posts the Journals in the system and Fiori App Upload General Journal Entries actually uploads the data and keeps ready for posting app. Post General Journal Entries App has been available from initial SAP S/4 versions.