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In the SAP we can carry out Foreign Currency Revaluation in the following manner : Step 1) Enter Transaction Code F.05 in the SAP Command Field. Step 2) In the next screen , Enter the Following. Enter Company Code for which Foreign Currency Valuation is to be carried out. Enter Evaluation Key Date.

Foreign Currency Revaluation in SAP: Month End Closing
To perform a foreign currency valuation, from the SAP Easy Access Screen, choose Accounting -> Financial Accounting -> General ledger/Accounts Receivable/Accounts Payable -> Periodic processing -> Closing -> Valuate -> Foreign Currency Valuation (New) Transaction FAGL_FC_VAL/ (Program FAGL_FC_VALUATION) or Transaction FAGL_FC_V

Foreign Currency Translation - ERP Financials - SAP
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SAP FOREIGN CURRENCY REVALUATION
Two ways to calculate and post the revaluation in SAP includes transaction to local currency only or transaction to local currency with group currency translation. The FASB 52 requirements necessitate a revaluation of open balances based on the FASB 52 rules. The balances are revaluated based on the currency exchange rate on the evaluation key date.

SAP Revaluation Overview - SAP Foreign Currency ...
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One of the key activities is to perform forex revaluation in co code currency, group currency and branch currency. Revaluation in co code currency, group currency & branch currency (profit center currency) are supported in standard SAP S/4HANA solution. Relevant Configuration Steps for setting up Revaluation in freely defined currency

Foreign Currency Valuation Using Freely Defined ... - SAP
The default display for the posting tab used after currency revaluation is complex and includes many unnecessary fields. The currency valuation calculation variant can be set up and selected on the currency revaluation tab. The posting variant shows how the postings will be made in SAP.