

SAP – Manual Funds Reservation Quick Reference

Navigating to Create a Manual Funds Reservation

From the SAP User Menu screen, follow the navigation path:
User menu → Role ZMIT → Planning/Budgeting → Manual Reservations → Create a Man'l Res
Or use the transaction code: /nfmz1

1. Enter the following:

Document type: 01 – standard reservation
N1 – negative reservation

Document date: current date

Posting date: current date

Company code: CUR

Currency/rate: USD

2. Click the Enter button .

3. Enter header text.

Doc.text: header text for reservation

4. Complete the line item.

Overall amount: dollar amount to be reserved
(enter negative amount for document type N1)

G/L account: G/L account

**Cost center,
Order, or
WBS element:** enter only one cost
object

Due on: the date by which funds are
expected to be used

5. Click the line item selection box for the first line item.

6. Click the Details button .

7. Enter Line Item Text

Text: enter a description of this
reservation line item

8. Click the Overview button .

Repeat steps 5 – 8 for additional line items.

9. Click the Save button .

NOTE: Write down the SAP document number
that appears in the Status Bar at the bottom of
your screen.

Sap Reverse Manual Funds Reservation Entry

Clifford Lane



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