

1.Compression(浓缩):

No Compression: All integration transactions are posted to the GL without any compression.

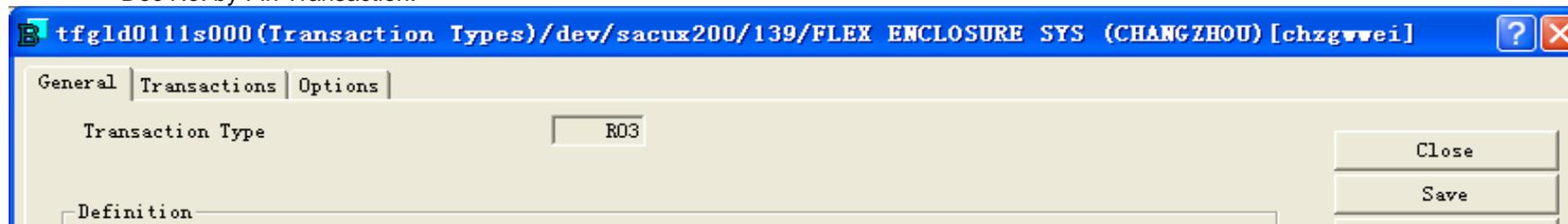
Compression: Intetration transactions are compressed by Ledger Account and afterwards these totals are posted to GL.

Compression By Transtion Origin: Integration transactions are compressed by transaction origin and afterwards these totals are posted to GL.

2.Handling of Document Numbers:

Document Number by Date:

Doc No. by Fin Transaction:



Definition	
Description	INT. PURCHASE GENERAL COSTS
Transaction Category	Journal Vouchers
Update Mode	Finalization

Document Handling	
	<input type="checkbox"/> Documents Sequenced by Date
	<input checked="" type="checkbox"/> Documents in fixed Sequence
Number of Digits for Series	2
Default Series	29

Doc No. by Fin Trans/Date:  
???

### 3.Handling of Batch Numbers:

Date: a batch per day

Date/Trans. Type: A batch per day and transaction type.

Date/Trans. Type/User Grp: A batch per day,transction type, and user group.(use Integration User Groups tfgld4135m000 to define)

#### 4. Posting to next open period allowed

selected: you can post transactions to the next open period.

not selected: you can not post to next open period.