

3167734 - posting via BAPI 'BAPI_ACC_DOCUMENT_POST' prevented with error F5 800

Component: FI-AP-AP-J (Financial Accounting > Accounts Payable > Basic Functions > Integration/Accounting Interface), Version: 2, Released On: 25.03.2022

Symptom

A posting with a different exchange rate for taxes via BAPI 'BAPI_ACC_DOCUMENT_POST' is prevented with error F5 800 - 'Inconsistent currency information'.

Other Terms

BAPI, BAPI_ACC_DOCUMENT_POST, F5 800, Too1-TXKRS, fill_icurro, subst_amounts, SAPLFACI

Reason and Prerequisites

program error

Solution

Please implement the attached correction instruction in your system.

Attributes

Key	Value
Other Components	Financial Accounting > Accounts Receivable > Basic Functions > Integration/Accounting Interface (FI-AR-AR-J)
Other Components	Financial Accounting > General Ledger Accounting > Basic Functions > Integration/Accounting Interface (FI-GL-GL-J)

Software Components

Software Component	From	To
SAP_APPL	600	600
SAP_APPL	602	602
SAP_APPL	603	603
SAP_APPL	604	604
SAP_APPL	605	605
SAP_APPL	606	606
SAP_FIN	617	617
SAP_FIN	618	618
SAP_FIN	720	720
SAP_FIN	730	730
S4CORE	101	101

S4CORE	102	102
S4CORE	103	103
S4CORE	104	104
S4CORE	105	105
S4CORE	106	106

Correction Instructions

Software Component	Number of Correction Instructions
<u>SAP_FIN</u>	1
<u>SAP_APPL</u>	2
<u>S4CORE</u>	1

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
S4CORE	100	102	<u>2717110</u>	F5800 when posting a billing document with statistical price conditions and FASB52 solution	FI-AR-AR-J
S4CORE	101	101	<u>2375889</u>	Error F5 701 for payment postings with FIORI transactions in case of VAT relevant deductions and a different exchange rate for VAT on bank charges	FI-AP-AP-J
S4CORE	101	105	<u>3048048</u>	error F5 735 in Fiori app 'Create Supplier Invoice' in case of different exchange rate for taxes if tax amount in local currency is manually changed	FI-AP-AP-J
S4CORE	103	103	<u>2717110</u>	F5800 when posting a billing document with statistical price conditions and FASB52 solution	FI-AR-AR-J
SAP_APPL	46C	603	<u>1129003</u>	Rev. Rec.: Problems w/ different translation data	FI-AR-AR-J
SAP_APPL	600	604	<u>1407493</u>	Rounding differences for tax in local currency from SD and CRM billing documents	FI-AR-AR-J
SAP_APPL	600	604	<u>1832327</u>	SAP Note 1729732 Is still too Restrictive	FI-AP-AP-J
SAP_APPL	600	604	<u>1903419</u>	Program termination in SAPLFACI with the exception SYSTEM_ERROR	FI-GL-GL-J
SAP_APPL	600	604	<u>2717110</u>	F5800 when posting a billing document with statistical price conditions and FASB52 solution	FI-AR-AR-J
SAP_APPL	600	605	<u>1997778</u>	BAPI: Balance error for posting with alternative tax rate	FI-GL-GL-J
SAP_APPL	600	605	<u>3048048</u>	error F5 735 in Fiori app 'Create Supplier Invoice' in case of different exchange rate for taxes if tax amount in local currency is manually changed	FI-AP-AP-J
SAP_APPL	600	616	<u>1966781</u>	Error F5 702 when posting with alternative tax rate	FI-GL-GL-J
SAP_APPL	605	605	<u>1903419</u>	Program termination in SAPLFACI with the exception SYSTEM_ERROR	FI-GL-GL-J
SAP_APPL	605	605	<u>2054178</u>	Completion of clearing function via accounting interface (10)	FI-AR-AR-J
SAP_APPL	605	605	<u>2375889</u>	Error F5 701 for payment postings with FIORI transactions in case of VAT relevant deductions and a different exchange rate for VAT on bank charges	FI-AP-AP-J
SAP_APPL	605	605	<u>2717110</u>	F5800 when posting a billing document with statistical price conditions and FASB52 solution	FI-AR-AR-J

SAP_APPL	605	616	1832327	SAP Note 1729732 Is still too Restrictive	FI-AP-AP-J
SAP_APPL	606	606	2054178	Completion of clearing function via accounting interface (10)	FI-AR-AR-J
SAP_APPL	606	606	3048048	error F5 735 in Fiori app 'Create Supplier Invoice' in case of different exchange rate for taxes if tax amount in local currency is manually changed	FI-AP-AP-J
SAP_APPL	606	616	1997778	BAPI: Balance error for posting with alternative tax rate	FI-GL-GL-J
SAP_APPL	606	616	2375889	Error F5 701 for payment postings with FIORI transactions in case of VAT relevant deductions and a different exchange rate for VAT on bank charges	FI-AP-AP-J
SAP_APPL	606	616	2717110	F5800 when posting a billing document with statistical price conditions and FASB52 solution	FI-AR-AR-J
SAP_FIN	617	617	2054178	Completion of clearing function via accounting interface (10)	FI-AR-AR-J
SAP_FIN	617	700	1966781	Error F5 702 when posting with alternative tax rate	FI-GL-GL-J
SAP_FIN	617	700	1997778	BAPI: Balance error for posting with alternative tax rate	FI-GL-GL-J
SAP_FIN	617	730	2375889	Error F5 701 for payment postings with FIORI transactions in case of VAT relevant deductions and a different exchange rate for VAT on bank charges	FI-AP-AP-J
SAP_FIN	617	730	2717110	F5800 when posting a billing document with statistical price conditions and FASB52 solution	FI-AR-AR-J
SAP_FIN	617	730	3048048	error F5 735 in Fiori app 'Create Supplier Invoice' in case of different exchange rate for taxes if tax amount in local currency is manually changed	FI-AP-AP-J

Support Package

Software Component Version	Support Package
S4CORE 102	<u>SAPK-10211INS4CORE</u>
S4CORE 103	<u>SAPK-10309INS4CORE</u>
S4CORE 104	<u>SAPK-10407INS4CORE</u>
S4CORE 105	<u>SAPK-10505INS4CORE</u>
S4CORE 106	<u>SAPK-10602INS4CORE</u>
SAP_APPL 600	<u>SAPKH60035</u>
SAP_APPL 602	<u>SAPKH60225</u>
SAP_APPL 603	<u>SAPKH60324</u>
SAP_APPL 604	<u>SAPKH60425</u>
SAP_APPL 605	<u>SAPKH60522</u>
SAP_APPL 606	<u>SAPKH60630</u>
SAP_FIN 617	<u>SAPK-61725INSAPFIN</u>
SAP_FIN 618	<u>SAPK-61819INSAPFIN</u>
SAP_FIN 720	<u>SAPK-72018INSAPFIN</u>
SAP_FIN 730	<u>SAPK-73020INSAPFIN</u>

This document solves side effects

SAP Note/KBA	Title
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3048048	<u>error F5.735 in Fiori app 'Create Supplier Invoice' in case of different exchange rate for taxes if tax amount in local currency is manually changed</u>
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| This document is causing side effects

SAP Note/KBA	Title
3197965	<u>posting via BAPI 'BAPI_ACC_DOCUMENT_POST' prevented with error F5.735</u>

| This document refers to

SAP Note/KBA	Component	Title
3048048		<u>FI-AP-AP-J</u>
1997778	FI-GL-GL-J	<u>BAPI: Balance error for posting with alternative tax rate</u>
1966781	FI-GL-GL-J	<u>Error F5.702 when posting with alternative tax rate</u>

| This document is referenced by

SAP Note/KBA	Component	Title
3197965		<u>posting via BAPI 'BAPI_ACC_DOCUMENT_POST' prevented with error F5.735</u>