



**sta**

CONSULTING

**Ticket number SAP-380**

Affected user: Tamás Holics (HOLICS) on 13.10.2022 09:53:24 (CET)

SAP backend system: S4H/100 Logon language: EN

**Description**

Cannot post document

**Ticket details**

**Priority** Low

**Comments**

Posting period is closed.

## Program details

**Title:** Enter G/L Account Document: Company Code 1710  
**Transaction:** FB50  
**Parameter Trans.:**  
**Transaction variant:**  
**Tr. variant text:**  
**Report:** SAPMF05A  
**Program (screen):** SAPMF05A  
**Screen:** 1001  
**Program (subscreen):** SAPMF05A  
**Subscreen number:** 1010  
**Program (GUI):** SAPMF05A  
**GUI status:** FSKB  
**Logical DB:**  
**Application component:** FI  
**Appl. comp. name:** Financial Accounting  
**Job name:**  
**Job ID:**  
**Job step:**  
**Spool number:**  
**Package:** FFE

## Short dump details

N/A

## Last message

**Message:** Posting period 010 2022 is not open for variant 1710 and account category +  
**Message class:** F5 **Message type:** E  
**Message number:** 201

## Message source

**Program name:** SAPLFACS  
**Include name:** LFACSU15  
**Line number:** 420 **Exception:** NO\_EXCEPTION\_CLASS  
**Is T100 message:** X **From Kernel:**

## Message long text

**Posting period 010 2022 is not open for variant 1710 and account category +**

## Diagnosis

Period 010 of fiscal year 2022 is not open for posting for the variant of posting period 1710.

### **System Response**

You cannot continue processing.

### **Procedure**

There are several possible causes for the error. To correct the error, proceed as follows:

Check whether the posting date was entered correctly. The system uses this date to determine the posting period.

Check whether the required posting period is open for posting for the variant of posting period 1710 and account type +.

Make sure that the period is open for posting.

To do this, specify a period interval in which the required period for the variant of posting period 1710 and account type + is contained.

You make these settings in Customizing for Financial Accounting, under Financial Accounting Global Settings -> Ledgers

-> Fiscal Year and Posting Periods - > Posting Periods -> Open and Close Posting Periods.

## Call stack

N/A

## GUI information

<b>GUI type:</b>	SAP GUI for Windows	<b>SAP GUI version:</b>	7700.1.8 build 2148936
<b>SAP Logon encoding:</b>	1160	<b>Client computer name:</b>	STA_ASUS11
<b>Client IP:</b>	192.168.1.151	<b>Client username:</b>	tamas

## SAP backend user information

<b>User ID:</b>	HOLICS	<b>Salutation:</b>	Mr.
<b>First name:</b>	Tamás	<b>Last name:</b>	Holics
<b>Country key:</b>	HU	<b>Language key:</b>	EN
<b>User timezone:</b>	CET	<b>Company:</b>	STA Consulting Kft.
<b>Department:</b>		<b>Function:</b>	
<b>Email:</b>	tamas.holics@sta-technologies.com		
<b>Phone number:</b>			

## SAP backend system information

<b>System ID:</b>	S4H	<b>Type:</b>	Unknown
<b>Mandant:</b>	100	<b>Description:</b>	Demo client US & DE
<b>Client category:</b>	Demo	<b>SAP release:</b>	756
<b>Component version:</b>	S/4 HANA OP	<b>Kernel version:</b>	785
<b>Kernel patch level:</b>	100	<b>DB type:</b>	HDB
<b>DB description:</b>		<b>DB release:</b>	2.00.059.00.1636704142
<b>DB host:</b>	s4h	<b>DB name:</b>	S4H
<b>DB schema/owner:</b>	SAPHANADB	<b>Server OS:</b>	Linux
<b>Machine type:</b>	x86_64	<b>SAP system ID:</b>	390
<b>Unicode system:</b>	Yes	<b>IP address:</b>	192.168.1.209
<b>Host name:</b>	s4h	<b>Application server:</b>	s4h
<b>Time zone (UTC secs):</b>	3600	<b>Daylight saving time:</b>	X
<b>Installation number:</b>	90147301	<b>System number:</b>	850658431
<b>Hardware key:</b>	G0338348497		

## SAP backend system components

Component	Release	SP level	Description
SAP_BASIS	756	1	SAP Basis Component
SAP_ABA	75G	1	Cross-Application Component
SAP_GWFND	756	1	SAP Gateway Foundation
SAP_UI	756	2	User Interface Technology
ST-PI	740	17	SAP Solution Tools Plug-In
SAP_BW	756	1	SAP Business Warehouse
UIBAS001	700	1	UI for Basis Applications
MDG_FND	806	1	MDG Foundation
S4FND	106	1	Foundation
MDG_APPL	806	1	MDG Applications
S4CEXT	106	1	S4CEXT
S4CORE	106	1	S4CORE
S4CRM	206	1	S4CRM
SAP_HR	608	105	Human Resources
SAP_HRCAE	608	105	Subcomponent SAP_HRCAE of SAP_HR
SAP_HRCAR	608	105	Subcomponent SAP_HRCAR of SAP_HR
SAP_HRCAT	608	105	Subcomponent SAP_HRCAT of SAP_HR
SAP_HRCAU	608	105	Subcomponent SAP_HRCAU of SAP_HR
SAP_HRCBE	608	105	Subcomponent SAP_HRCBE of SAP_HR
SAP_HRCBG	608	105	Subcomponent SAP_HRCBG of SAP_HR
SAP_HRCBR	608	105	Subcomponent SAP_HRCBR of SAP_HR
SAP_HRCCA	608	105	Subcomponent SAP_HRCCA of SAP_HR
SAP_HRCCH	608	105	Subcomponent SAP_HRCCH of SAP_HR
SAP_HRCCL	608	105	Subcomponent SAP_HRCCL of SAP_HR
SAP_HRCCN	608	105	Subcomponent SAP_HRCCN of SAP_HR
SAP_HRCCO	608	105	Subcomponent SAP_HRCCO of SAP_HR
SAP_HRCCZ	608	105	Subcomponent SAP_HRCCZ of SAP_HR
SAP_HRCDE	608	105	Subcomponent SAP_HRCDE of SAP_HR
SAP_HRCDK	608	105	Subcomponent SAP_HRCDK of SAP_HR
SAP_HRCEG	608	105	Subcomponent SAP_HRCEG of SAP_HR
SAP_HRCES	608	105	Subcomponent SAP_HRCES of SAP_HR
SAP_HRCFI	608	105	Subcomponent SAP_HRCFI of SAP_HR
SAP_HRCFR	608	105	Subcomponent SAP_HRCFR of SAP_HR
SAP_HRCGB	608	105	Subcomponent SAP_HRCGB of SAP_HR
SAP_HRCGR	608	105	Subcomponent SAP_HRCGR of SAP_HR
SAP_HRCHK	608	105	Subcomponent SAP_HRCHK of SAP_HR
SAP_HRCHR	608	105	Subcomponent SAP_HRCHR of SAP_HR
SAP_HRCHU	608	105	Subcomponent SAP_HRCHU of SAP_HR
SAP_HRCID	608	105	Subcomponent SAP_HRCID of SAP_HR
SAP_HRCIE	608	105	Subcomponent SAP_HRCIE of SAP_HR







EA-HRCTW	608	105	Subcomponent EA-HRCTW of EA-HR
EA-HRCUA	608	105	Subcomponent EA-HRCUA of EA-HR
EA-HRCUN	608	105	Subcomponent EA-HRCUN of EA-HR
EA-HRCUS	608	105	Subcomponent EA-HRCUS of EA-HR
EA-HRCVE	608	105	Subcomponent EA-HRCVE of EA-HR
EA-HRCZA	608	105	Subcomponent EA-HRCZA of EA-HR
EA-HRGXX	608	105	Subcomponent EA-HRGXX of EA-HR
EA-HRRXX	608	105	Subcomponent EA-HRRXX of EA-HR
EA-PS	806	1	SAP Enterprise Extension Public Services
FI-CAX	806	1	FI-CA Extended
INSURANCE	806	1	SAP Insurance
IS-OIL	806	1	IS-OIL
IS-PRA	806	1	SAP IS-PRA
IS-PS-CA	806	1	IS-PUBLIC SECTOR CONTRACT ACCOUNTING
IS-UT	806	1	SAP Utilities/Telecommunication
S4COREOP	106	1	S/4HANA, On-Premise only parts
S4DEPREC	106	1	S/4HANA, depreciation parts
GBX01HR	600	19	FIORI X1 HCM
GBX01HR5	605	20	FIORI X1 HCM
UIAPFI70	900	1	UI SFIN
UIHR001	100	18	UI for ERP Human Capital Management
UIHR002	100	16	UI for ERP Human Capital Management 100
UIS4HOP1	700	1	UI for S/4HANA On Premise
PERSONAS	300	12	PERSONAS - SAP GUI PERSONALISATION
ST-A/PI	01U_731	3	Servicetools for SAP Basis 731 and higher
STAK	510_700		STA Core components
STATS	511_700	2	STA ITSM Connector for SAP Applications
STATSBSP	510_700		STA ITSM Connector for SAP (BSP Enhancements)
STATSENH	509_700		STA ITSM Connector for SAP (Enhancements)
STATSFIO	511_700		STA ITSM Connector for SAP (Fiori Plugin)
STATSWD	509_700		STA ITSM Connector for SAP (Web Dynpro e