

## Sap Payroll Posting Configuration Guide

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In standard R/3 you must manually transfer payroll results to FI/CO. There is no automatic integration posting like in other parts of SAP; You can automate payroll-to-FI/CO payment postings, however, by applying OSS 90320 this creates program RFPYHR00 in your system and RFPYHR00 is a must-have for cross-company code payroll payments

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