**Business Requirement**

A new LSMW is required for Japan open Accounts Payable item conversion.

**Assumptions**

1. LSMW will be written based on Tcode FB60.
2. Converted offset GL account should be GL 299999.
3. User profile in FB00 should have the check box “No company code proposal” ticked.

**Solution**

LSMW should be created for AP conversion. The upload template will be like below.



**Potential Issues / Questions**

N/A