**Business Requirement**

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

**Assumptions**

1. LSMW will be written based on Tcode FB70.
2. Converted offset GL account should be GL 199999.
3. User profile in FB00 should have the check box “No company code proposal” ticked.

**Solution**

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



**Potential Issues / Questions**

N/A