

2472834 - BAPI_ACC_DOCUMENT_REV_POST fails with message RW 630 Reversal in component &1 not possible after migration to S4H

Version	6	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Program error
Release Status	Released for Customer	Released On	08.01.2018
Component	FI-GL (General Ledger Accounting)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2472834>

Symptom

After migration to S4H BAPI_ACC_DOCUMENT_REV_POST fails with message RW 630 'Reversal in component &1 not possible'.

Other Terms

RW630 REVERSE_IMPOSSIBLE VF11

Reason and Prerequisites

Migration of accounting documents to SAP Simple Finance

Solution

Implement the correction instruction.

For reversal of document having only MIG_SOURCE 'G' and 'F' no message is raised.

Software Components

Software Component	Release
SAP_FIN	720 - 720
SAP_FIN	730 - 730
S4CORE	101 - 101
S4CORE	102 - 102

Correction Instructions

Software Component	From	To	Version	Changed on	ID
S4CORE	102	102	1	16.11.2017 17:40:05	0000297304
S4CORE	101	101	3	11.12.2017 17:06:17	0000225427
SAP_FIN	730	730	3	11.12.2017 17:06:05	0000194919
SAP_FIN	720	720	2	08.01.2018 10:59:09	0000302724

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
S4CORE	100	101	2465363	Reversals posted with technical RFC user name in CFIN central system	FI-GL
SAP_FIN	720	720	2465363	Reversals posted with technical RFC user name in CFIN central system	FI-GL
SAP_FIN	730	730	2465363	Reversals posted with technical RFC user name in CFIN central system	FI-GL

Support Package

Software Component	Release	Support Package
S4CORE	101	SAPK-10104INS4CORE
S4CORE	102	SAPK-10201INS4CORE
SAP_FIN	720	SAPK-72009INSAPFIN
SAP_FIN	730	SAPK-73011INSAPFIN

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