

New GI Configuration Document

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~~Configure Document Splitting SAP Financial Accounting (FI) New General Ledger Document splitting~~ SAP Financial Accounting (FI) New General Ledger Document splitting ~~What's the difference between SAP ECC and SAP S4HANA~~ Universal Journal Technical Concepts

SAP FICO - How to analyze a General ledger account using FAGLB03

What is a general ledger What is a General Ledger? (Recording Nonprofit Transactions)

Extension Ledger vs Non Leading Ledger in SAP S4 HANA (Imp. for S4 HANA Finance) SAP Journal Entries SAP CO Product Costing | Standard Costing in SAP | Work Center | Activity Types | COGS in SAP CO ~~Extension ledger in S4HANA SAP Asset Posting - Parallel Ledgers 62 Document Splitting New GL~~

SAP Financial Accounting (FI) New General Ledger Document splitting

FI integration with CO in NEW GL GL Configuration Steps #33 Define Document Splitting Characteristics for General Ledger Accounting ~~SAP New General Ledger | Learn FICO Online | SAP FICO for Beginners~~ SAP Leading \u0026 Non Leading Ledgers in S/4 HANA ACDOCA | SAP Extension Ledgers in SAP S4 HANA

sap new gl configuration -Define and Activate Non Leading Ledgers SAP Financial Accounting (FI) New General Ledger Introduction

New GI Configuration Document

The intention behind SAP New GL Configuration is to Combine the features of GL, Profit Center Accounting, Reconciliation Ledger, Special Purpose Ledger, Business Area, Cost of Sale Accounting. Benefits: Benefits like Segment Reporting, Cost of Sale Accounting, Management Reporting, Parallel Accounting, Balanced Books are possible with New GL.

New GL Configuration - Step by Step - [DOC Document]

This document explains about New GL concept and configuration in step by step manner with screenshots. This document help you to understand sap FI New GL configuration in systematic manner and you need not to waste your time in SPRO for New GL configuration.

SAP New GL Configuration Document

in SAP ECC 6.0 - SAP ... SAP New GL : DOCUMENT SPLITTING □ Configuration Standard Customizing Settings In the Implementation Guide, choose Financial Accounting (New)->General Ledger Accounting (New)-> Business Transactions->Document Splitting. SAP FICO: SAP New GL : DOCUMENT SPLITTING □ Configuration SAP New GL Scenario Views.

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sap new gl configuration document Financial Accounting (New)>General Ledger Accounting (New)>Business Transactions>Document splitting>Define Zero Balance Clearing Account Select row item. Click on left tab □Accounts□ Give your chart of accounts. Click on. Give GL Account for Zero Balance Account. Click on Save. 8.

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The intention behind SAP New GL Configuration is to Combine the features of GL, Profit Center Accounting, Reconciliation Ledger, Special Purpose Ledger, Business Area, Cost of Sale Accounting. Benefits: Benefits like Segment Reporting, Cost of Sale Accounting, Management Reporting, Parallel Accounting, Balanced Books are possible with New GL.

Why New GL???? - SAP SIMPLE Docs

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In this activity you define the number ranges which are to be used for the document types. Financial Accounting (NEW) > Financial Accounting Global Settings (New) > Document > Document Number Ranges > Documents in General Ledger View > Define Document Number Ranges for General Ledger View. 12.

SAP FICO: SAP ECC 6.0: New GL Configuration Steps

SAP New GL Scenario Views. If New GL in SAP is activated, a financial accounting document always has two views. Data Entry View; General Ledger

View; Data Entry View in New GL. The Data entry view shows a document as it is normally displayed or entered in accounts receivable or accounts payable accounting or in Asset Accounting.

Scenarios in SAP New GL - General Ledger Accounting ...

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AN OVERVIEW DOCUMENT SPLITTING IN NEW GL IN SAP ECC IS ONE OF THE KEY CHANGES INTRODUCED BY SAP TO STREAMLINE MULTIPLE REPORTING REQUIREMENTS AND TO ENABLE FASTER CLOSE PROCESS FOR ITS CUSTOMERS.

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62 Document Splitting New GL - YouTube

Document Splitting in SAP is the new functionality introduced in SAP ECC 6.0 New GL to create segment financial statements. It is used to allocate one expense line item into two segments in New General Ledger. Here, you cover SAP FI Document split and the Segment via `segment` field which is a standard field in the totals table in the New General Ledger `FAGLFLEXT`.

Document Splitting in SAP New GL | SAP FICO Tutorials ...

The New GL concept covers all the functions and requirements in one place providing the functions: Document Splitting. Balanced books (zero balance) by dimensions like Profit Center, segment, Business area etc. Real-time integration of Financial Accounting with FI.

New General Ledger - Introduction | SAP Blogs

New General Ledger Configuration in SAP ECC 6.0. The main purpose of G/L accounting in SAP is to provide a comprehensive picture of external accounting and accounts. Recording all business transactions (primary postings as well as settlements from internal accounting) in a software system that is fully integrated with all the other operational areas of a company ensures that the accounting data is always complete and accurate.

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