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New GL Configuration - Step by Step - Free download as Word Doc (.doc), PDF File (.pdf), Text File (.txt) or read online for free. This will guide you step by step how to create New GL Configuration in SAP Thanks vasu

New GL Configuration - Step by Step | Financial Accounting ...

New GL Configuration Page 9 of 350
www.sapficoconsultant.com By selecting the second option Edit Company Code data you have to manually configure all the subsequent assignments. By selecting the first option all the configuration and tables get copied automatically along with assignments. This option should be selected in case of

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rollouts.

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1) Create a Leading ledger or use the standard delivered "0L". If you want to create. SPRO >FA Global settings (NEW) >Ledger-->Define Ledgers for General Ledger Accounting. 2) SPRO >FA Global settings (NEW) >Ledger-->Define Currencies of Leading Ledger.

New GL configuration - SAP Q&A

SAP New GL : DOCUMENT SPLITTING - Configuration 1. Classify G/L Accounts for Document Splitting You need to classify the individual document items so that the system... 2. Classify Document Types for Document Splitting Every business transaction that is entered is analyzed during the... 3. Define ...

SAP FICO: SAP New GL : DOCUMENT SPLITTING - Configuration

Document Splitting in SAP is a new

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feature. If you want the profit center, business area or segments to appear in line items which you have not entered while posting, then document splitting in SAP will populate line items with the selected characteristics even when such line items are not populated manually.

Document Splitting in SAP FICO - New GL Concept

New GL in SAP FICO | New General Configuration in SAP FICO | New GL Concept in SAP FICO - Duration: 59:46.
... SAP New GL Document Splitting in SAP S4HANA Finance 1809 ...

62 Document Splitting New GL

SAP ECC 6.0: New GL Configuration Steps ... 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 ...

SAP FICO: SAP ECC 6.0: New GL

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Configuration Steps

This documentation describes the special procedure for setting up document types for New General Ledger Accounting. For general information about defining document types, see Define Document Types. ... Sap Note 2431747 - General Ledger: Incompatible changes in S/4HANA compared to classic ERP releases.

Document Types and Number Range Objects in New GL - ERP ...

Features. The following functions are provided: Enter G/L Account Document as a single-screen transaction (or Enter General Posting as the standard function) . With this function, you post to all ledgers in your General Ledger Accounting.. Enter G/L Account Document for Ledger Group as a single-screen transaction (or Enter General Posting for Ledger Group as the standard function)

SAP Help Portal

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SPRO -> SAP Reference IMG -> Financial Accounting (New) -> General Ledger Accounting (New) -> Business Transaction -> Document Splitting -> Activate Document Splitting Finally the step to activate document splitting with additional settings like "Inheritance" and Activation of Document Splitting.

Document Splitting in New General Ledger | SAP Blogs

With New GL, SAP provide a feature name Document Splitting, document splitting provide balance line value for given characteristics (e.g. Profit Center or Segment) It is also required as Requirement of International Accounting Standards (IAS)

SAP- Document Splitting | SAP Blogs

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

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New General Ledger.

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

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.

Why New GL???? - SAP SIMPLE Docs

Since the release of SAP R/3 in 1993, the most extensive changes on GL was done with the advent of New GL. Many new features has been introduced which provides great benefits for companies like increased integration, accelerated closing, ease of producing parallel accounts etc. Some of these features in New General Ledger are Document [...]

Useful Documents to Introduce You SAP New General Ledger ...

This complete discussion on Configurations steps required for new GL

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implementation. In the next post SAP New GL Part 2, we will discuss configuration steps required for Document splitting functionality and test New GL Implementation : SAP New GL ...

SAP New GL Business Process, configuration, testing

New General Ledger Configuration – SAP SIMPLE Docs. New General Ledger (Multiple Ledgers): This is the Concept given in ECC6.0 by SAP. For Indian Companies Financial Year is April to March.

New General Ledger Configuration - SAP SIMPLE Docs

ECC 6.0 New GL Functionality and General FAQECC 6.0 New GL Functionality 1.Activate the New General Ledger Accounting by a single click on the clock icon2.You will reach to change view "acti, ECC 6.0 New GL Functionality and General Interview Questions and Answers, FI - GL (General Ledger Accounting) FICO (Financial Accounting

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and Controlling) Tutorial

ECC 6.0 New GL Functionality and General Interview ...

Document Splitting in New General Ledger New General Ledger (or new G/L) in the SAP ERP system offers a powerful feature known as document splitting. With document splitting, accounting line items are split according to specific characteristics This way, you can create financial statements for entities such as Segments and meet legal requirements.

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