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New GI Configuration Document

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SAP New GL Configuration Document

New GL Configuration Document. Revision History Date Author 09/16/2008 Nirav Vallabh Description Original Configuration Detail Document Change request 3124. NEWGL_CONFIG. 1/23. Nirav Vallabh. 09/16/08 \ New GL Configuration Document. Summary of configuration changes (Change request 3124): 1. All GL Accounts will need to be Profit Center relevant.

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SAP New GL Configuration Document (E-Book) - SAP

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

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 Configuration Steps

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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

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 ...

General Ledger View in New GL. In contrast to the data entry view, (the view is shown when a user posts a document), the General Ledger View shows only the elements of a document that are relevant for the general ledger. In the general ledger view, the document is shown not only in the leading ledger but in the non-leading ledgers as well.

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

For detailed, step-by-step instructions on SAP New GL follow along with my video tutorial below. SAP Finance & New GL Training This completes configuration and testing steps on New GL document splitting.

SAP New GL Business Process, Configuration, Testing

Document Splitting in SAP is a new 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

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For a detailed list of the new and changed functions, see the central release note FIN_GL_CI_2: New General Ledger Accounting 2 and the detailed release notes. For detailed documentation on the individual functions of new General Ledger Accounting, see the SAP Library under SAP ERP Central Component Accounting Financial Accounting General Ledger Accounting (FI-GL) (New) .

New General Ledger Accounting 2 - SAP Documentation

Document splitting in New GL in SAP ... Company Codes can be excluded from the activation in the next navigation on this configuration. #7 Activate Document Splitting 46. If cash discount is applied to a payment of Vendor Invoice that was relevant to asset capitalisation, ...

Document splitting in New GL in SAP - SlideShare

New GL Configuration Page 6 of 350 www.sapficonconsultant.com INTRODUCTION This material is applicable for SAP ECC 6 version. SAP has introduced a new concept called as New GL. Let us understand this concept of New GL and its use. Typically in SAP you can depict parallel accounting. Which means you can

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