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New GL Configuration Page 6 of 350 www.sapficoconsultant.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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Why New GL???? The intention behind SAP New GL Configuration is to Combine the features of ... of new General Ledger Accounting to ensure that your new General Ledger Accounting ... In the above path you specify for which characteristics you want to perform document splitting in General Ledger Accounting. You can define the following:

Why New GL???? - SAP SIMPLE Docs
System ,with the new General Ledger. v For Exiting Customers a migration transfers the data from the conventional General Ledger to the New General Ledger. v The values are moved from the old environment to the new environment ,and the document splitting will be used in the new environment.

OvOververviewiew ofof NNewew LedLedger ger - ERP Database
CLEARING CURRENCY SPECIFICATION 27 Page 2 of 28 SAP New Ledger ECC 6.0 End User Document 1. Enter GL Account Document for Ledger Group MENU PATH AccountingàFinancial Accounting à General Ledger à Posting à Enter GL Account Document for Ledger Group T Code :- FB50L Input Parameter 1.

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computer science ronald l graham, ib spanish paper 1 examples , new gl topjobs document , 10pc1 isuzu engine, free clep test study guides for military , earths internal processes note taking answer key, 2005 kawasaki 636 service manual , study guide benchmark exam us

Download Parameter Manual I Tnc 320 Of Heidenhain Bdauto PDF
settings in New General Ledger Accounting Making Customizing settings for the migration Activating document validation (only relevant if document splitting is used) Technical upgrade to ERP Creating blueprint for New General Ledger Accounting Planning the migration Making Customizing settings in New General Ledger Accounting

Introduction to Migration New General Ledger - SAP
SAP New Ledger ECC 6.0 End User Document Page 17 of 28 7. Financial Statement Menu Path Financial Accounting à General Ledger à Periodic Processing à Closing à Reports à General Ledger Reports (New)à Financial Statement/Cash Flow à General à Actual/Actual Comparisons à Financial Statement T Code :- S_ALR_87012284 Input Parameter

SAP New General Ledger User manual - Weebly
Document splitting is a function of new General Ledger Accounting (as of SAP ERP 5.0). It is comparable with document splitting for special purpose ledgers (FI-SL). Document splitting uses document splitting characteristics as account assignment objects to portray the dimensions.

Document Splitting - SAP Documentation
Parallel Accounting in New General Ledger The new GL functions include "Parallel Accounting", it's an SAP feature where you can maintain different sets of books to satisfy all different requirements

of Financial Statement users accurately, efficiently and effectively. Standard reports are already available and readily available to use.

Parallel Accounting in New General Ledger - SAP SIMPLE Docs

Financial Accounting (New) -> General Ledger Accounting (New) -> Business Transactions -> Document Splitting -> Classify G/L Accounts for Document Splitting The reason (in standard config.) why document splitting does not happen for document type SA is because it is assigned to transaction 0000 (unspecified posting).

NEW GL document splitting - SAP Q&A

Document Splitting Wizards; ... New General Ledger actually means the new functionality of additional ledgers that can be used for reconciling entries to comply with a different reporting standard (bases of accounting). Three standards, in particular, seem immediately applicable:

New General Ledger - ERP Financials - SCN Wiki

New GL- User Perspective-(ii) • In the general ledger view, a document contains the document line items originally entered or transferred from the original component and split line items generated by document splitting. Documents in the general ledger view always apply to a specific ledger. Additional line item created as a result of document ...

Basics of New General Ledger - Tech Community

This document goes through the customizing steps for document types and number range objects in new GL. Document Types and Number Range Objects in New GL The menu path for customizing document types and number range objects in new GL is as follows. Document types in Entry View The field for the document number is BELNR

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

SAP FI GL CONFIG SAP ENTERPRISE 4.7 For each company code in SAP, you have to specify one chart of accounts for the general ledger. This chart of accounts is assigned to the company code. A chart of accounts can be used by multiple company codes. This means that the general ledgers of these company codes have identical GL structure.

SAP FI GL Configuration steps - Zulfa & Afina

New General Ledger Accounting in mySAP ERP has the following advantages compared to classic General Ledger Accounting: New General Ledger Accounting has an extended data structure in the standard delivery. Customer fields can also be added to the general ledger. With (real-time) document splitting, balance sheets can be created for entities ...

Advantages in new general ledger | SAP Blogs

New General Ledger in SAP ERP Financials by Eric Bauer and Jorg Siebert (SAP PRESS, 2007) provides a more detailed explanation of the new functionality in the SAP General Ledger. ... Segment Reporting with Document Splitting in the SAP General Ledger ...

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