

## *Sap Configuration Guide Gl*

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## **Sap Configuration Guide GI**

Learn SAP FICO General Ledger Accounting Configuration step by step in a easy method with screen shots ,the steps of General Ledger Accounting Configuration

## **SAP FICO General Ledger Accounting Configuration Steps ...**

Why New GL???? 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,

## **Why New GL???? - SAP SIMPLE Docs**

SAP FI (General Ledger) Configuration Guide. Kam Mahal. Download with Google Download with Facebook or download with email. SAP FI (General Ledger) Configuration Guide. Download. SAP FI (General Ledger) Configuration Guide.

## **SAP FI (General Ledger) Configuration Guide | Kam Mahal ...**

SAP Customizing Implementation Guide Enterprise Structure Definition Financial Accounting Edit, Copy, Delete, Check Company Code [www.sapficoconsultant.com](http://www.sapficoconsultant.com) Page 7 SAP New GL Simple Finance

## **SAP Simple Finance configuration - sapficoconsultant.com**

T-code SPRO for SAP Beginners - How To Use The Implementation Guide for Customizing (IMG) - Duration: 6:59. Ingo's Classroom 15,375 views

## **Sap Configuration Guide GI**

Please find the following procedure for Bill of Exchange configuration: 1. Create special GL indicator for account type D and assign the reconciliation and alternative reconciliation GL's in OBYN. 2. Link between Bank account and bank discounting account and reconciliation account in OBYK. After configuration, check the test case with following.

## **Bills of Exchange g/l configuration guide required ...**

These settings are set up as part of General Ledger (GL) configuration. If either GL Segments or Cost Center Dimensions are configured in an SAP Business One company, then they may be used to configure mapping rules. Mapping rules are applied to expense requests and expense claims, and specify GL Account details when creating Purchase Orders.

## **Mapping GL Accounts to Expenses | Product Documentation**

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**

Enterprise Structure Configuration Settings. Enterprise Structure :- The SAP Financial Accounting enterprise structure is organisational structure that represent an enterprise structure in SAP and Enterprise Structure is the key building block to the entire organisation.. Below are the Steps of Enterprise Structure Settings and configuration ...

## **SAP Financial Accounting Configuration Steps - SAP ...**

Hi all, Please provide me the New GL config Steps for Implementation. Full Points will be rewarded. [taj\\_jim@yahoo.com](mailto:taj_jim@yahoo.com). Thanks. NTH. Edited by: NTH on Apr 14, 2008 1:30 PM

## **NEW GL-Config Steps - SAP**

In the GL master record a check box exists where in the automatic posting option is selected called " Post automatically only". Stock and consumption accounts of GL accounts that should be

automatically posted. Stock and Consumption accounts (Inventory Raw Materials) you can select post automatically. ... SAP FICO Configuration guide.

#### **SAP FICO Configuration Guide: GL account post ...**

The customizing is available through the standard IMG (transaction SPRO) as well as 2 additional transactions which display the subtree specific to Intercompany Reconciliation:. Transaction FBICIMG Customizing for processes 001 and 002 This customizing is available in SPRO through the following path: SAP Customizing Implementation Guide >> Financial Accounting >> General Ledger Accounting ...

#### **ICR Customizing - ERP Financials - SCN Wiki - SAP**

Special G/L transactions are special transactions in accounts receivable and accounts payable that are recorded in the General Ledger in alternative reconciliation accounts instead of the normal Vendor/Customer reconciliation accounts. We usually make use of Special G/L Transactions to take care of business process requirements of down payments, retentions, guarantees etc.

#### **Configuration of SAP Special G/L Transactions - SapGurus**

Special General Ledger Transactions - Multi-step transactions, which for reporting purposes, the system will post to a G/L Reconciliation Account other than that defined in the Customer or Vendor master record for which the transaction is being processed. ... SAP FICO Configuration guide.

#### **SAP FICO Configuration Guide: What is a special G/L ...**

Consultants and Business Analysts.SAP Training: SAP FI-GL Configuration - Michael Management [www.sapficoconsultant.com](http://www.sapficoconsultant.com) Page 8 SAP New GL Simple Finance We will cover the FI configuration from scratch and not copying configuration from an existing company code.

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