

## New GI Configuration Document

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SAP FICO - How to analyze a General ledger account using FAGLB03  
What is a general ledger What is a General Ledger? (Recording Nonprofit Transactions)  
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SAP Financial Accounting (FI) New General Ledger Document splitting  
FI integration with CO in NEW GLGL 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 gi 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 gi 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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