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General Configuration

in SAP FICO | New

GL Concept in SAP

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*FICO SAP New GL*

*AC210 Session 1*

**SAP New GL**

**Document Splitting  
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**Finance 1809 |**

**General Ledger**

**Concept | New GL**

**Concept ~~SAP FICO~~**

~~Concept of Document~~

~~Splitting~~ ~~General~~

~~Ledger Leading~~

~~Ledger in SAP FICO~~

~~Leading Ledger in~~

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## ~~New GL | New GL Configuration in SAP FI/CO 63 Document Type and Segment New GL 60~~

Introduction to New  
GL Leading and Non  
Leading Ledger in  
SAP | SAP Extension  
Ledger | New GL in  
SAP | SAP Document  
Splitting  
Configure Document  
Splitting

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~~Accounting (FI) New  
General Ledger  
Document splitting~~

**SAP Financial  
Accounting (FI) New  
General Ledger  
Document splitting**

~~What's the difference  
between SAP ECG  
and SAP S4HANA~~

**Universal Journal  
Technical Concepts**

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SAP FICO - How to  
analyze a General

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ledger account using  
FAGLB03

---

What is a general  
ledger What is a  
General Ledger?  
(Recording Nonprofit  
Transactions)

---

Extension Ledger vs  
Non Leading Ledger  
in SAP S4 HANA  
(Imp. for S4 HANA  
Finance) **SAP Journal  
Entries** *SAP CO*

*Product Costing /*  
Page 7/40

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*Standard Costing in  
SAP / Work Center /  
Activity Types /  
COGS in SAP CO*

~~Extension ledger in  
S4HANA SAP Asset  
Posting Parallel  
Ledgers 62 Document  
Splitting New GL~~

---

SAP Financial  
Accounting (FI) New  
General Ledger  
Document splitting

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FI integration with CO



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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 |*

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## SAP Extension Ledgers in SAP S4 HANA

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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

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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

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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

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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

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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 Tra  
nsactions->Document

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Splitting. SAP FICO:  
SAP New GL :  
DOCUMENT  
SPLITTING –  
Configuration SAP  
New GL Scenario  
Views.

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Sap New Gl  
Configuration  
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in Sap Ecc6. New GI  
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Document]

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configuration  
document Financial  
Accounting  
(New)>General  
Ledger Accounting  
(New)>Business Tran  
sactions>Document  
splitting>Define Zero  
Balance Clearing

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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.

---

Sap New GI  
Configuration  
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[www.notube](http://www.notube)

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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,

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Management  
Reporting, Parallel  
Accounting, Balanced  
Books are possible  
with New GL.

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Why New GL???? -  
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New GI C onfiguration  
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In Sap

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 >

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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

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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



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Configuration or in Asset  
Accounting.

---

Scenarios in SAP  
New GL - General  
Ledger Accounting ...  
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is a very simple site to  
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Configuration In Sap  
Word Document For  
New GI C onfiguration

In Sap Project

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In Sap plain text, and  
HTML. Word  
Document For New GI  
Configuration In Sap

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Sap New GI  
Configuration  
Document Author: ww  
w.gardemypet.com-20  
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AN OVERVIEW

DOCUMENT

SPLITTING IN NEW

GL IN SAP ECC IS

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ONE OF THE KEY  
CHANGES  
INTRODUCED BY  
SAP TO  
STREAMLINE  
MULTIPLE  
REPORTING  
REQUIREMENTS  
AND TO ENABLE  
FASTER CLOSE  
PROCESS FOR ITS  
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62 Document Splitting  
New GL - YouTube

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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

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“segment field” which is a standard field in the totals table in the New General Ledger “FAGLFLEXT.

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Document Splitting in  
SAP New GL | SAP  
FICO Tutorials ...  
The New GL concept  
covers all the  
functions and  
requirements in one

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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.

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– 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 accounts. Recording all business transactions (primary

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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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Configuration

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