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Universal Journal Technical Concepts
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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
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sap new gl configuration -Define and Activate Non Leading LedgersSAP Financial Accounting (FI) New General Ledger Introduction

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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.

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 FICO: SAP ECC 6.0: New GL Configuration Steps SAP New GL Scenario Views. If New GL in SAP is activated, a Page 9/16

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.

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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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