

Sap New GI Configuration Document

Document Splitting in SAP New GL | SAP FICO Tutorials ... Why New GL???? - SAP SIMPLE Docs New GL Configuration - Step by Step | Financial Accounting ... SAP - Document Splitting | SAP Blogs New GL configuration - SAP O&A
Sap New GI Configuration Document Document Splitting in New General Ledger | SAP Blogs SAP New GL Configuration Document (E-Book) - SAP SAP Finance New GL Tutorial 2 | Config and Testing of ... Scenarios in SAP New GL - General Ledger Accounting ... SAP FICO: SAP New GL : DOCUMENT SPLITTING - Configuration Document Types and Number Range Objects in New GL - ERP ... New General Ledger Configuration in SAP ECC 6.0 - SAP ... Document Splitting in SAP FICO - New GL Concept SAP FICO: SAP ECC 6.0: New GL Configuration Steps Assets Integration in New General Ledger - SAP © 2013 sapfcoconsultant.com All rights reserved. No part ... Accomplish Segment Reporting using Document Splitting in ...

Document Splitting in SAP New GL | SAP FICO Tutorials ...
Now simulate this with General Ledger View as below . If you look at above and notice simulated "General Ledger View" system has automatically generated the "Zero Balance Clearing A/C." Now let us look at the configuration of document splitting - 1. Classify GL Accounts for Document Splitting -

Why New GL???? - SAP SIMPLE Docs
New GL Configuration Page 6 of 350 www.sapfcoconsultant.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

New GL Configuration - Step by Step | Financial Accounting ...
S) SPRO->FA (NEW)>General Ledger(New)>Business Transactions>Document Splitting-->Classify document types for document splitting. Based on the document type you assign transaction and transaction variant. All Customer/ Vendor document types should have 0200/0001 and 0300/0001. All Assets document types should have 0000/0001

SAP- Document Splitting | SAP Blogs
This document is very useful for all SAP FI consultant and or who are having aspiration to be FI consultant. 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.

New GL configuration - SAP O&A
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 ...

Sap New GI Configuration Document
New GL Configuration - Step by Step - Free download as Word Doc (.doc), PDF File (.pdf), Text File (.txt) or read online for free. This will guide you step by step how to create New GL Configuration in SAP Thanks vasu

Document Splitting in New General Ledger | SAP Blogs
The intention behind SAP New GL Configuration is to Combine the features of GL, Profit Center Accounting, ... 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.

SAP New GL Configuration Document (E-Book) - 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 Finance New GL Tutorial 2 | Config and Testing of ...
Document Splitting in SAP is a new feature. If you want the profit center, business area or segments to appear in line items which you have not entered while posting, then document splitting in SAP will populate line items with the selected characteristics even when such line items are not populated manually.

Scenarios in SAP New GL - General Ledger Accounting ...
In this document, you will find in-depth overview and configuration process flow of New General Ledger in SAP ECC 6.0. Brief Overview of Parallel Accounting, Integration of Legal and Management Reporting, Segment Reporting, Cost of Sales Accounting; Activate New General Ledger Accounting; SE11 / FAGL_ACTIVEC; Compage Ledgers GCAC

SAP FICO: SAP New GL : DOCUMENT SPLITTING - Configuration
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.

Document Types and Number Range Objects in New GL - ERP ...
SAP ECC 6.0: New GL Configuration: SAP New GL Document Splitting; Blog Archive 2019 (1) December (1) 2014 (2) July (1) May (1) 2013 (1) November (1) 2012 (6) April (1) March (3) February (2) 2011 (6) ...

New General Ledger Configuration in SAP ECC 6.0 - SAP ...
New General Ledger (or New GL) in the mySAP ERP system offers one of the most powerful features called as 'Document Splitting'. With Document Splitting, accounting line items are split according to specific characteristics. This way, you can create financial statements for entities such as 'Segments' and meet the legal requirements (for

Document Splitting in SAP FICO - New GL Concept
The customizing for the number ranges for Documents in General Ledger View is: SPRO -> Financial Accounting (New) ... SAP Note 1234302 - Continuous document number allctn in the new general ledger. Sap Note 1828201 - Missing document numbers for accounting documents.

SAP FICO: SAP ECC 6.0: New GL Configuration Steps
Document Splitting need to be activated in SAP. But in order to activate Document Splitting following Configuration is required: 4.1. Document Splitting Activation: SPRO Path: Financial Accounting (New) -> General Ledger Accounting (New) -> Business Transaction -> Document Splitting -> Activate Document Splitting. When Activation executed

Assets Integration in New General Ledger - SAP
Document Splitting in SAP new GL - Contents esign driving the document splitting process 25 n Overview 3 rchitecture of new GL in SAP ... In the configuration of document splitting, each G/L account or a group of G/L accounts are assigned to an Item Category.

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Activate Document Splitting. IMG Path: FA (N) - GL (N) - Business Transactions - Document Splitting - Activate Doc Splitting. Transaction : SM30-V_FAGL_SPLIT_ACT. In this IMG activity, you active document splitting. The splitting method used is that delivered by SAP as standard, which contains the splitting rules for the different business transactions.

Accomplish Segment Reporting using Document Splitting in ...
Sap Note 996852 - Down payment on AUC and document splitting. Sap Note 891144 New GL/Document splitting: Risks w/ subsequent chan. Sap Note 2318878 Profit center/segment as an additional account assignment element in asset accounting. Sap Note 1085921 - Document Split. Sap Note 1886777 - Profit center in asset accounting since EPH5

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