

## Why New Gl Sap Simple Docs

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### Why New Gl Sap Simple

The New SAP General Ledger has following advantages than classic SAP GL accounting in R/3 systems. User Defined Fields: - It is one of the most important features of SAP NEW GL, you can configure customised defined fields as per User/Customer requirements. For E.g. order number, GL Segment, custom fields, reports as per requirements, etc.

### Why SAP Introduced New SAP GL - SAP Tutorials

Objective of New GL SAP has the following objectives behind the introduction of the New General Ledger: Efficiently handle Financial Reporting, according to both local and international accounting principles; Facilitate increased convergence between financial and management accounting; Considerably accelerate your period-end closings

### NewGL Basic Overview - ERP Financials - Community Wiki - SAP

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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Why New Gl Sap Simple Advantages of New SAP GL. The New SAP General Ledger has following advantages than classic SAP GL accounting in R/3 systems. User Defined Fields: - It is one of the most important features of SAP NEW GL, you can configure customised defined fields as per User/Customer requirements.

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Business Area scenario in SAP New GL. Business Area Scenarios in SAP New GL - S4 HANA Finance poses an important point in this article. Let us know why. The Business Area serves both as the company code and as a unit for external reporting for the company.

### Scenarios in SAP New GL - General Ledger Accounting ...

In classic GL with New GL, SAP (Systems, Applications, Products in Data Processing) has consolidated the multiple totals table (GLT0, GLPCT, etc) into a single FAGLFLEXT Totals table. For reporting one Summary Table provides faster response time and flexibility. By adding customer defined fields FAGLFLEXT can also be enhanced.

### Difference between Classic GL and New GL - STechies

Document splitting is one of the Key functionalities enabled in SAP New GL to help deliver segmented financial statements. Get Details: SAP S4 HANA Simple Finance Training. Document splitting under Profit Center Accounting. As per the New GL Profit Center Accounting (PCA), there are two entry-views. The Entry view and The General Ledger view.

### Document Splitting in SAP New GL | SAP FICO Tutorials ...

Structure of SAP General Ledger Account. An SAP general ledger account is an account that is updated each time a user posts a financial transaction in SAP system. These accounts are used to come up with financial statements for internal and external reporting. In SAP, a general ledger account is identified with a number having from 1 to 10 digits.

### SAP General Ledger Account (G/L Account) - Free SAP FI ...

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SAP will continue to support classic GL till the planned phase out of SAP 4.7, but support packs and future enhancements will be released for New GL only. (3) Legal Compliance with New GL. New GL provides system solution for legal requirements relating to segment reporting and a phased movement from US GAAP to IFRS.

### SAP: Is it time to move to New GL? - IT Blogs

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#### **Sap Implementation Guide Fi Gl | www.uppercasing**

For detailed documentation on the individual functions of new General Ledger Accounting, see SAP Library, under SAP ERP Central Component Accounting Financial Accounting General Ledger Accounting (FI-GL) (New) . From SAP ECC 6.0, enhancement package 3, you have the option of subsequently implementing document splitting.

#### **New General Ledger Accounting - SAP Help Portal**

Why do You need This? Can one 'Chart of Accounts' be Assigned to Several Company Codes in SAP ? What is a 'Fiscal Year' and 'Fiscal Year Variant' in SAP ? How do You Assign a 'Fiscal Year Variant' to a Company Code in SAP? What is a 'Posting Period' in SAP FICO ? How does the System Identify a 'Posting Period' in SAP ?

#### **SAP-FICO General Ledger Interview questions and answers ...**

In customizing stage customer need to check the "NewGL Migration Scenario's SAP General Ledger Migration scenarios are 5 + 3 = 8 scenarios. SAP General Ledger Migration for Migration from Classic GL to NewGL: 5 Scenario's. 1. Scenario -1 : Merge of FI Ledger. 2.

#### **ERP Financials - Community Wiki - SAP**

Hi Birgit, First I say thank you for the wonderful explanation and video. I have one question here is- suppose you are you in SAP R/2 ( classic general ledger stage ) and planning to move to SAP S/4 HANA Simple Finance, so now as per your video you have told that there would be a Technical Upgrade is needed to come into SAP S/4 HANA Simple Finance, if so then :-

#### **Moving to the Universal Journal - How does the "New G/L ...**

#SAPS4HANAFinance, #NewGL, #DocumentSplitting Learn What is GL account in SAP, How to create a GL account in SAP, How to assign a GL account to a company cod...

#### **SAP New GL Document Splitting in SAP S4HANA Finance 1809 ...**

Migration from Classic GL to New GL. Advantages are-1. The new General Ledger in mySAP ERP 2004 has the following advantages over the classic General Ledger in R/3 Enterprise: a) In the new General Ledger, you can display the parallel accounting using parallel accounts (as in R/3) or using parallel ledgers. The FI standard functions and reports ...

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