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UPGRADE : ...

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## **Guide**

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 /

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FAGL\_ACTIVEC; Compage Ledgers GCAC

## **New General Ledger Configuration in SAP ECC 6.0 - SAP ...**

ECC 6.0 New GL Functionality 1. Activate the New General Ledger Accounting by a single click on the clock icon 2. You will reach to change view "activation of New GL A/cg" detail screen and tick the

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checkbox and save. 3.

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New General Ledger Configuration.  
Posted on June 22, 2013 July 4, 2013 by

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Jayanth Maydipalle. New General Ledger (Multiple Ledgers): This is the Concept given in ECC6.0 by SAP. For Indian Companies Financial Year is April to March. If an Indian Company is registered in US Stock Exchange, it has to Submit Reports to Stock Exchange according to ...

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## **New General Ledger Configuration - SAP SIMPLE Docs**

Document splitting is part of new General ledger functionality that is widely implemented in all new SAP implementations in either ECC or S/4 HANA implementations. One of common errors that raised after document splitting configuration: There is no item

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category assigned to account  
XXXXX/1000

## **How to ensure document splitting has accurate Item ...**

SAP ECC 6.0 FI&CO Training Guide: Step  
by Step This document provides very  
detailed step-by-step and screenshot-by-  
screenshot explanations for the Finance

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& Controlling module of SAP. The guide is very well documented with annotations on each screenshot to identify the area you need to select, action or note.

### **SAP ECC 6.0 FI&CO Training Guide: Step by Step - SAP ...**

Complete the migration to the new G/L

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as a separate project using the SAP General Ledger Migration Service and then undertake the migration to SAP S/4HANA Finance as a second step. Migrate to SAP S/4HANA 1709 from classic GL and subsequently activate the parallel ledger and document splitting through configuration and the data conversion cockpit.

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## **SAP S/4 HANA 1709 - Simplified NEW GL Migration process ...**

Here we need to do all those new customizations which are missing from the previous old system database. For example, In the old system, we already had a new GL configuration, leading and non-leading ledgers configuration. Still

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here in the new system, we need extension ledger, simulation ledger, add global currency types here.

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CONF!GURAT!ON 2.0 NEW GENERAL  
LEDGER: CONFIGURATION PROCESS  
FLOW IN SAP The process flow for the  
configuration of the New General Ledger  
is as follows: ... NVR3416 3816 3216  
Quick Guide-En. Enviado por. GS Meena.

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Migration from Classic GL (without activating to New GL) to S/4 HANA 1709 is possible, additionally, now subsequent document splitting and ledger introduction is possible in S/4 HANA 1709. This is the reason, now there is no need of doing a project for New GL activation in ECC environment.

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## **SAP ERP to S/4 HANA Migration Scenarios | SAP Blogs**

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### **ECC6 SAP FI - GENERAL LEDGER (GL G/L) MODULE CONFIGURATION ...**

New GL Vs. Classic GL in SAP. In SAP ECC5 and ECC6 New GL and Classic GL are two ways to implement General

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Ledger functionality. Over classic GL, New GL provides lot of benefits. Benefits of the New GL include: In classic GL an extension to the existing functionality is provided or, Compared to classic GL, new functionality is provided, or

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

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## **SAP General Ledger Configuration - ABAP**

New GL has a real-time integration  
between FI and CO that occurred with

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each transaction originates in CO instead of posting done by reconciliation ledger during period-close. ...

Configuration - The setup of extension ledger is very simple ... Beginners Guide

### **Ledgers in SAP S4 HANA - Standard Ledger | Extension Ledger**

Introduction of a New GL in SAP S

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4HANA. SAP S/4HANA is technically similar to the new GL of SAP ECC. This is because of its data structure. Customers using the classic GL need not use the document split or the parallel ledger. However, the new GL's functionality (Parallel ledger) is a prerequisite for new Asset accounting.

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