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*New GL  
Configuration of  
SAP S/4HANA  
Finance 1909 |  
ZaranTech New GL  
in SAP FICO | New*

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General Configuration

Configuration in  
SAP FICO | New GL

Concept in SAP  
FICO *SAP New GL*  
*AC210 Session 1*

**SAP New GL**

**Document**

**Splitting in SAP**

**S4HANA Finance**

**1809 | General**

**Ledger Concept |**

**New GL Concept**

~~SAP FICO~~ Concept

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~~of Document  
Splitting – General  
Ledger Leading  
Ledger in SAP FICO  
| Leading Ledger in  
New GL | New GL  
Configuration in  
SAP FICO **63**~~

**Document Type  
and Segment  
New GL 60**

Introduction to New  
GL Leading and  
Non Leading

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Ledger in SAP | SAP  
Extension Ledger |  
New GL in SAP |SAP  
Document Splitting

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

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**New General  
Ledger  
Document**

**splitting** ~~What's  
the difference  
between SAP ECC  
and SAP S4HANA~~  
**Universal Journal  
Technical  
Concepts**

---

SAP FICO - How to  
analyze a General  
ledger account  
using FAGLB03

---



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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 | Standard*

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*Costing in SAP |  
Work Center |  
Activity Types |  
COGS in SAP CO  
Extension ledger in  
S4HANA SAP Asset  
Posting Parallel  
Ledgers 62  
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SAP Financial  
Accounting (FI)  
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Ledger Document

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Splitting

FI integration with  
CO 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

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\u0026 Non  
Leading Ledgers in  
S/4 HANA ACDOCA  
| SAP Extension  
Ledgers in SAP S4  
HANA

---

sap new gl  
configuration  
-Define and  
Activate Non  
Leading Ledgers  
**SAP Financial  
Accounting (FI)  
New General**

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## **Ledger Introduction**

---

New GL

Configuration

Document

The intention

behind SAP New GL

Configuration is to

Combine the

features of GL,

Profit Center

Accounting,

Reconciliation

Ledger, Special

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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.

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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

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FI New GL  
configuration in  
systematic manner  
and you need not  
to waste your time  
in SPRO for New GL  
configuration.

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SAP New GL  
Configuration  
Document  
in SAP ECC 6.0 -  
SAP ... SAP New GL



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: DOCUMENT

SPLITTING –  
Configuration

Standard

Customizing

Settings In the  
Implementation

Guide, choose  
Financial

Accounting

(New)->General

Ledger Accounting

(New)-> Business T

ransactions->Docu

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FICO: SAP New GL :  
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Configuration SAP  
New GL Scenario  
Views.

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document Financial  
Accounting  
(New)>General  
Ledger Accounting  
(New)>Business Tr

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Configuration>Document  
ent  
Document  
splitting>Define  
Zero Balance  
Clearing 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.

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Sap New GI  
Configuration  
Document |

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The intention  
behind SAP New GL  
Configuration is to  
Combine the  
features of GL,  
Profit Center  
Accounting,  
Reconciliation

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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.

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Why New GL????? -  
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For New GI  
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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

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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

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normally displayed  
or entered in  
accounts  
receivable or  
accounts payable  
accounting or in  
Asset Accounting.

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Scenarios in SAP  
New GL - General  
Ledger Accounting

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AN OVERVIEW

DOCUMENT

SPLITTING IN NEW

GL IN SAP ECC IS

ONE OF THE KEY

CHANGES

INTRODUCED BY

SAP TO

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MULTIPLE

REPORTING

REQUIREMENTS

AND TO ENABLE

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FASTER CLOSE  
PROCESS FOR ITS  
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the world on  
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in SAP is the new  
functionality  
introduced in SAP  
ECC 6.0 New GL to  
create segment



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## GI

financial configuration 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

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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

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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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## New General Ledger – Configuration

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

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Configuration

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

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of a company  
ensures that the  
accounting data is  
always complete  
and accurate.

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