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fi gl new change in leading valuation such as ifrs fi accounts receivable and accounts payable fi bl import and postprocessing of electronic bank statement

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the new general ledger eliminates data redundancy by storing all the transactional data in a single totals table this improves the efficiency of the database with the new general ledger there is no need to use separate ledgers like the special purpose ledger profit center ledger etc

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sap new gl activation during the release upgrade for an sap r 3 system to sap erp the classic general ledger initially continued to remain active totals table glt0 remains active if you want to switch from classic general ledger to new g l you can do this during the project in a second step after the upgrade

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new gl the new g l enhances the standard functionality available in the classic g l by incorporating more unified model of the data the new gl functionality which came into existence from ecc 5 0 version in sap and called as mysap erp classic gl vs new gl

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sap new gl migration scenarios general ledger accounting is used to define the ledger to be updated during posting though we cannot define our scenarios we can use customer specific fields these new gl migration scenarios are an important part of the sap s4 hana finance implementation

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