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The General Ledger is the backbone of Dynamics AX and is usually the first functional module that anyone will want to set up within the system since all of the other modules rely heavily on it throughout the setup process. In this guide we will step you through the basics of setting up your initial General Ledger, and also through the additional configuration that you can do for configuring ...

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configuring the general ledger controls Before we can start posting to the General Ledger, there is a little bit of housekeeping that we need to do in order to set up all of the codes and controls. We need to configure our accounts that we will want to use within the ledger, set up our chart of accounts and also configure some of the defaults for posting to the ledger.

Configuring The General Ledger Within Dynamics AX 2012 ...

Before you can start working with the functions of General Ledger Accounting, you need to make the general settings for Accounting. You also have to configure the ledgers you use in General Ledger Accounting. Building on this data, you set up the integration with Controlling (CO) and, where applicable, your parallel accounting.

Configuration of General Ledger Accounting - SAP Help Portal

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Follow these steps to configure your ledgers for general ledger accounting: Create the ledgers you need in transaction FINSC_LEDGER. You are required to have a leading ledger. In addition, you can create additional standard ledgers or extension ledgers.

Configuring Ledgers - SAP Help Portal

The General Ledger is the backbone of Dynamics AX and is usually the first functional module that anyone will want to set up within the system since all of the other modules rely heavily on it throughout the setup process. In this guide we will step you through the basics of setting up your initial General Ledger, and

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