

### Configuring The General Ledger Within Dynamics Ax 2012 Dynamics Ax 2012 Barebones Configuration Guides Book 3

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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 ...

In any Dynamics 365 Finance implementation project, the first step is to configure the General ledger module. All other modules post their related financial transactions into the general ledger. As part of implementing the general ledger, configuring the chart of accounts is the first required step to identify accounts, dimensions, and structures.

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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. In this guide we will step you through the initial configuration of the General Ledger so that you can then start using it. Topics Covered-Adding Currency Codes-Configuring ...

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#### Configuring the General Ledger within Dynamics 365 for ...

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 - help.sap.com

Configuring Roster General Settings. ... Within the Roster Profile, the area that contains all of the Custom Field information is labeled 'Additional Information' by default. If you wish to have a different label displayed for this area, it can be entered here. Roster Photo.