

## What's New in GLSU?

We are committed to aggressive ongoing development of GLSU.

**NOTE:** Naming nomenclature has changed to the insightsoftware standard (YY.Q) after version 8.5.

### **GLSU version 24.1**

1. [Fiori](#) readiness

### **GLSU version 23.4**

1. Support for [withholding tax entries](#) for vendor/customer accounts

### **GLSU version 23.3**

1. [Duplicate Entry Consolidation](#)

### **GLSU version 23.2**

1. Pre-Validation cache, improved validation times by up to 50%
2. Master data description improvements – change descriptions language from the same worksheet

### **GLSU version 23.1**

1. [Closing Metrics Report/Dashboard](#)

### **GLSU version 8.5**

1. [EWF \(Easy Workflow\) integration](#) ( requires purchase of Easy Workflow solution ).

### **GLSU version 8.0**

1. [Validation Markers](#) with Conditional Formatting of all pre-validations

### **GLSU version 7.0**

1. [Create a template](#) from Parked Documents.
2. Enhanced Journal Entry [Template display/entry](#) options
3. Enhanced [Document History](#) Logging (record parked documents)
4. Enhanced Support for SharePoint/OneDrive environments

### **GLSU version 6.2**

1. Support added to [post](#) Recurring Entries (FBD1 type entries).
2. Support added for Recurring Entry Pre-Validations.
3. Multiple [attachments](#) with support for any file type.
4. Auto-plug rounding tolerance.

5. Displays detailed component information in "GLSU Version Info" for GLSU and SAP GUI environment (troubleshooting enhancement).

### **GLSU version 6.0**

1. [Park Documents](#) to Non-Leading Ledgers.
2. Support for 64-bit MS Office installations.
3. [Download templates](#) from GLSU directly as an initialization option.
4. [Copy existing posted documents](#) as an initialization option.
5. Select individual sheets for export, validation, and post/park actions.
6. The [Ribbon menu](#) will now read "Post" or "Park", depending which transaction is selected.
7. The local validation data is automatically updated on the first login.
8. [Import data](#) from delimited files directly into a GLSU template. This includes the ability to create offsetting entries automatically if the data is available on the incoming records.
9. [Custom pick list](#) support is available for custom fields. ABAP function module coding is required. Working examples are provided.
10. [Automatically add a description field](#) to a template for an existing field.
11. [Document attachment size](#) can now be controlled by a Premium user. The worksheet size is viewable in GLSU along with a breakdown of individual sheet sizes.
12. Allow Premium user to [globally control access to transactions](#) and the "Choose Fields" menu option for all users.
13. [Pick lists now support "pinning" favorite values](#) so that they stay on top for ease of access.
14. Cross-company document numbers are now returned in the BVORG field (Cross-CC No.) and are linked to the cross-company document.

### **GLSU version 5.0**

1. [Initialize from a SAP document](#) enhancement – Facilitates quick creation of a GLSU template with data from existing SAP financial documents.
2. Show blocking indicators in pick lists for Cost center, Profit center, and Internal orders.
3. Add pick values for Reversal reason, fields with fixed values, and select fields with SAP check tables.
4. Pre-validation of accounts which are "Post automatically only" and "Reconciliation accounts" and exclude from pick lists.
5. Option to view [SAP Message Long Text](#) information in pre-validation.
6. GLSU functions available in an [Excel Ribbon menu](#).
7. Premium-user controlled [Default User Settings](#).

### **GLSU version 4.2**

1. Support for Windows 8, Excel 2013.
2. Support for Multi-Portal SSO (Single Sign-On).

#### **GLSU version 4.1**

1. [Pre-validation enhancement](#) for Cost Accounting and Financial Account line items within GGB0 (sister configuration transactions – OKC7 and OB28, respectively), configured coding block checks usually including PAI exit for customer fields in coding block, asset checks, SD order checks, funds management checks, CO relevant fields, FI relevant fields, MM relevant fields, and joint venture checks.
2. [Document number drill-back](#) (from Excel to interactive SAP screen).

#### **GLSU version 4.0**

1. [Attach source spreadsheet documents](#) to the BDS (Business Document Service) in SAP.
2. Show [cross-company](#) (intercompany) and split document numbers.
3. [Double-byte \(East Asian Language\) Unicode](#) support.
4. Windows installer (mainly to aid in Citrix and other non-end-user involved deployments)
5. GLSU SAP side [installation check](#) function.