

Document Splitting Configuration

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SAP FICO: SAP New GL : DOCUMENT SPLITTING – Configuration

4. You can also test Business Transaction variant with other client Document. Wizard 'Configure Document Splitting' Wizard 'Configure Document Splitting' is intended to help with setting up the customizing of document splitting. For that wizard it is not necessary that new g/l has been activated. Wizard 'Create Document Splitting Rule'

Document Splitting in New General Ledger | SAP Blogs

3 Document Splitting — Overview • New General Ledger (or new G/L) in the SAP ERP system offers a powerful feature known as document splitting • With document splitting, accounting line items are split according to specific characteristics For example, Profit Center, Segment • This way, you can create financial statements for entities such as ...

SAP- Document Splitting | SAP Blogs

This document is for SAP FICO Application consultants. You would be able to implement subsequent document splitting in S/4 HANA with the help of this document. You must know already how document splitting works in general, it is sort of prerequisite. Overview of Subsequent Document Splitting Understanding the logic of Document Splitting on Taxes ...

SAP delivered pre-configured document splitting SAP ECC

DELIVERS PRE-CONFIGURED SPLITTING RULES THAT CAN BE USED WITH LITTLE “ LOCAL ”

CONFIGURATION. THE RULES CAN ALSO BE MODIFIED IN THE CONFIGURATION TO SUIT SPECIFIC BUSINESS REQUIREMENTS/ PROCESSES. AS FAR AS POSSIBLE, USE THE PRE-CONFIGURED RULES FOR YOUR BUSINESS. 39.

SAP MATERIALS: Document Splitting Configuration steps with ...

The document splitting rule is defined in such a way that the tax items (Item Category 05100) are split based on the expense items (Item Category 20000) A Vendor invoice is posted with two expense line items. Expense line item 1 associated with tax code V1 (16% tax), Expense line item 2 associated with tax code V2 (07% tax)

SAP New GL Document Splitting in SAP S4HANA Finance 1809 | General Ledger Concept | New GL Concept

Likewise, Document Splitting allows you to display documents using a differentiated representation. In the representation, line items are split according to the dimensions you choose. Thus, you can draw up complete financial statements with those dimensions at any time.

[Document Splitting in SAP FICO - New GL Concept](#)

How to Copy and Paste Ads and MAKE \$100 \$500 DAILY! (Step by Step Training) - Duration: 20:18. Dan Froelke's Channel Recommended for you

[Document splitting in New GL in SAP - SlideShare](#)

SAP FICO Training - Document Splitting (Video 54) | SAP FICO For complete course access, you can enroll at <http://thesmarthands.com>.

[SAP GL Document Splitting Part I - ERP Suites](#)

Document Splitting in SAP is a new feature. If you want the profit center, business area or segments to appear in line items which you have not entered while posting, then document splitting in SAP will populate line items with the selected characteristics even when such line items are not populated manually.

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FICO Configuration for defining Document Splitting Characteristics for General Ledger Accounting. Transaction S_ALO_19000071 or IMG Path - Financial Accounting (New) -> General Ledger Accounting (New) -> Business Transactions -> Document Splitting -> Define Document Splitting Characteristics for General Ledger Accounting.

[Subsequent Document Splitting in S/4 HANA 1709 | SAP Blogs](#)

Activate Document Splitting In this IMG activity, you activate document splitting. The splitting method used is that delivered by SAP as standard, which contains the splitting rules for the different business transactions.

[Define Document Splitting Characteristics for General ...](#)

#SAPS4HANAFinance, #NewGL, #DocumentSplitting Learn What is GL account in SAP, How to create a GL account in SAP, How to assign a GL account to a company code, What is New GL in SAP. Learn ...

[Document Splitting Wizards - ERP Financials -](#)

Community Wiki

It is key element for Document splitting it actually define all the major of splitting mention above. Example Business Transaction and variant for which splitting will take place.

4. Implementation of Document Splitting: Document Splitting need to be activated in SAP. But in order to activate Document Splitting following Configuration is required:

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Document Splitting Characteristics. The first step to configuring document splitting in SAP is to determine which coding block elements that you will want to have as document splitting characteristics. A document splitting characteristic will be acted on by the splitter to derive more detailed postings.

SAP FICO Document Splitting Configuration, Class-05

Document Splitting Method – Document splitting method works in combination with business transaction and business transaction variant it determines the document splitting rule. Document Splitting Rule: Document splitting rule determines which item categories will be split and from which item categories it will derive the account assignment.

[Document Splitting in SAP New GL | SAP FICO Tutorials ...](#)

Document Splitting You can use the document splitting procedure to split up line items for selected dimensions (such as receivable lines by profit center) or to effect a zero balance setting in the document for selected dimensions (such as segment). This generates additional clearing lines in the document.