
Sap Fi Document Splitting

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[Document splitting - SAP SIMPLE Docs](#)

The splitting method used is that delivered by SAP as standard, which contains the splitting rules for the different business transactions. If this splitting method does not meet your requirements, you can first define and then select your own method in Customizing for document splitting (see the next step).

[SAP FICO: SAP New GL : DOCUMENT SPLITTING – Configuration](#)

Document splitting is a function of new General Ledger Accounting (as of SAP ERP 5.0). It is comparable with document splitting for special purpose ledgers (FI-SL). Document splitting uses document splitting characteristics as account assignment objects to portray the dimensions.

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SAP New GL Document Splitting in SAP S4HANA Finance 1809 ... SAP FI Bank Reconciliation Statement Configuration , Class - 25. - Duration: 34:38. Punnam venkat 16,405 views.

[Understanding the logic of Document Splitting on ... - SAP](#)

SAP Transaction Code OBX2 (CO-FI Table T030B Document Splitting) - SAP TCodes - The Best Online SAP Transaction Code Analytics

Sap Fi Document Splitting

Active Document Splitting Active Split occurs when SAP splits a financial document line item in the ratio of the offsetting line item. SAP performs active split, if the split cannot be performed based on a preceding process and if the profit centre cannot be inherited 6.

Document Splitting in SAP New GL | SAP FICO Tutorials ...

With New GL, SAP provide a feature name Document Splitting, document splitting provide balance line value for given characteristics (e.g. Profit Center or Segment) It is also required as Requirement of International Accounting Standards (IAS)

SAP FICO Document Splitting

SAP FICO Document Splitting is a Simple but one of the Most Important Concepts for Interview Preparation SAP Interview

Preparation: <https://www.youtube.com/p...>
[What is meant by Document Splitting in SAP - ALLInterview](#)

In SAP ERP the document splitting is the most powerful tool is widely and most commonly used. With this function the document splits the line items based on the “ Characteristics ” we define in system. Often this function is used to get the financial statements correctly for segment reporting. Back to the Basics – [General Documentation - Document Splitting - SAP](#)

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)

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

[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.

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

Document Splitting in SAP is the new functionality introduced in SAP ECC 6.0 New GL to create segment financial statements. It is used to allocate one expense line item into two segments in New General Ledger.

[SAP- Document Splitting | SAP Blogs](#)

Document splitting is a function of new General Ledger Accounting (as of SAP ERP 5.0). It is comparable with document splitting for special purpose ledgers (FI-SL). Document splitting uses document splitting characteristics as account assignment objects to portray the dimensions.

[Document Splitting in New General Ledger | SAP Blogs](#)

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.

[CO-FI Table T030B Document Splitting - SAP TCodes](#)

When using document splitting SAP recommends to avoid posting mixed business processes. A new document type for each business process needs to be defined in order to separate them. Example: Within SAP standard delivered customizing for business transaction 0300 (vendor invoices) it is not possible to post customer or bank account lines.

[Document Splitting - SAP Documentation](#)

The different sections referenced below provide useful information in relation to New General Ledger and Document Splitting See also help.sap.com link in relation to General Ledger Accounting (FI-GL) (New) and Document Splitting General Ledger Accounting (FI-GL) New - Document Splitting Main Areas

Answer- Document splitting is a new concept in SAP it enable to

split the line items, it activated at profit center level or segment level. it creates additional line item & it used to reduce inter plant transactions.

SAP FICO Document Splitting Configuration, Class-05

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.

SAP GL Document Splitting Part I - ERP Suites

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

[Document Splitting - SAP](#)
Sap Fi Document Splitting