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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.

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 ...

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.

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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.

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:

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
#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 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.

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.

Document Splitting in New General Ledger | 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

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- Document Splitting | SAP Blogs

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 Wizards - ERP Financials - Community Wiki

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 MATERIALS: Document Splitting Configuration steps with ...

Document Splitting Configuration

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Document Splitting in New General Ledger | SAP Blogs

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Document Splitting in SAP FICO - New GL Concept

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SAP GL Document Splitting Part I - ERP Suites

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.

SAP FICO: SAP New GL : DOCUMENT SPLITTING - Configuration

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Understanding the logic of Document Splitting on Taxes ...

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Document splitting in New GL in SAP - SlideShare

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

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'

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Define Document Splitting Characteristics for General ...

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SAP FICO: SAP New GL : DOCUMENT SPLITTING - Configuration

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