

# Document Splitting Configuration Steps

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## Document Splitting Configuration Steps

Now let us look at the configuration of document splitting – 1. Classify GL Accounts for Document Splitting –. Here in this step GL's are classified according to item categories... 2. Classify Document Types for Document Splitting –. In this step the "Business Transaction" and "Business ...

## Document Splitting in New General Ledger | SAP Blogs

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:

## SAP- Document Splitting | SAP Blogs

Document Splitting Configuration steps with example 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).

## SAP MATERIALS: Document Splitting Configuration steps with ...

Being offered in mySAP ERP, Document Splitting is one of the most powerful feature in New General Ledger. Document Splitting allows users to split accounting line items according to specific characteristics. This way users can create financial statements for entities such as 'Segments' and meet the legal requirements. Starting with constructing concepts, the author provides [...]

## Document Splitting in SAP New General Ledger: Beginners ...

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.

## Document Splitting in SAP FICO - New GL Concept

Settings for Extended Document Splitting Here you define your own rules for document splitting and make the necessary settings so that the system applies the rules you defined and not the SAP standard rules. 9. Define Splitting Method Here you define your own method for document splitting. A splitting method contains the rules governing how the ...

## SAP New GL : DOCUMENT SPLITTING - Configuration

For splitting document in General Ledger View you can following this step. 1. Adding new ledger. this step is optional if you only using one leading ledger (sap "0L"). >Financial Accounting (New) > Financial Accounting Global Setting (New) > Ledgers > Ledger

## Step by Step SAP Splitting Document

## Access Free Document Splitting Configuration Steps

Document Splitting —Overview (cont.) •This document is not balanced for a characteristic Profit Center. You cannot analyze the financial transactions for individual profit centers. fYou cannot identify the amount of, for example, Input Tax for each profit center.

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

### **SAP FICO Training - Document Splitting (Video 54) | SAP FICO**

SAP ECC 6.0: New GL Configuration Steps ... Every business transaction that is entered is analyzed during the document splitting process. In this process, the system determines which splitting rule is applied to the document. In order that the system can determine the splitting rule, you have to assign a business transaction variant to each ...

### **SAP FICO: SAP ECC 6.0: New GL Configuration Steps**

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...>

### **SAP FICO Document Splitting**

SAP New GL Configuration Document This document explains about New GL concept and configuration in step by step manner with screenshots. This document help you to understand sap FI New GL configuration in systematic manner and you need not to waste your time in SPRO for New GL configuration.

### **SAP New GL Configuration Document (E-Book) - SAP**

The zero-balance setting for document splitting characteristics is assigned in the Define Document Splitting Characteristics for General Ledger Accounting configuration step. To balance document splitting characteristics to zero in the General Ledger View and Universal Journal, a zero-balance clearing account is required.

### **Zero-Balance Clearing Account - SAP Help Portal**

AN OVERVIEW DOCUMENT SPLITTING IN NEW GL IN SAP ECC IS ONE OF THE KEY CHANGES INTRODUCED BY SAP TO STREAMLINE MULTIPLE REPORTING REQUIREMENTS AND TO ENABLE FASTER CLOSE PROCESS FOR ITS CUSTOMERS. ... In the configuration of document splitting, each G/L account or a group of G/L accounts are assigned to an Item Category. ... In this step ...

### **Document splitting in New GL in SAP - LinkedIn SlideShare**

Universal Group of companies (Parent company) is a multinational company with companies across the world with base in India. The company has decided to implement SAP Simple Finance(S/4 HANA for) its subsidiaries in

### **SAP Simple Finance configuration**

The Company Code Clearing line (01100) of the document, which does contain the leading item, is split on basis of the documents that have already been split locally in the first step. Configuration To illustrate example based on point 2 of section 2.10.2 Leading Item / Cross Company posting of note 1085921 of note a vendor invoice customizing ...

### **Cross company code - Processing all documents together as ...**

Configuration of Business Transaction 0000 with Variant 0001. Document splitting Business transaction SKIP. Related SAP Notes/KBAs. Note 1492963 - Changing assgmt of item categories to bus. transac. variant Note 1085921 - Document split. Note 891144 - Fi-GL (new)/document splitting: Risks of subsequent changes

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