

### Document Splitting Configuration

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#### Document Splitting Configuration

Item Category - Item category categorizes the general ledger accounts for document splitting. In the configuration each GL account is assigned to item category. Just to name a few like 01000 - Balance Sheet Account, 02000 - Customer, 03000 - Vendor and so on.

#### 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 Integration. Document splitting has an effect on subsequent processes, such as closing operations and on processes in Controlling (CO). Further, you can use the document splitting procedure in two situations. First, to split up line items for selected dimensions (such as receivables lines by profit center).

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

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 ...

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

Extended document splitting configuration Posted on May 02, 2012 at 07:34 AM | 438 Views . Follow. RSS Feed. Answers Include Comments Get RSS Feed. Dear Gurus, 1. What is the purpose of business transactions in document splitting as splitting ...

#### Extended document splitting configuration - SAP Q&A

4. Define Document Splitting Characteristics for General Ledger Accounting Here you specify to which document splitting characteristics document splitting applies, for example, profit center or segment. The characteristics that you specify should be maintained in at least one of your ledgers.

#### SAP FICO: SAP New GL : DOCUMENT SPLITTING - Configuration

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 ...

Sap Document Splitting in SAP ECC 6.0 ... If you need more information you can check this nice new tutorial about Document Splitting configuration in SAP New GL General Ledger You can enjoy a 30 pages free material document to view and analyze financial reports from different dimensions.

#### Step by Step SAP Splitting Document

In the configuration of document splitting, each G/L account or a group of G/L accounts are assigned to an Item Category. With this assignment, SAP derives the Item Category for each financial posting. You must assign the following accounts in Customizing to the item categories: ...

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

You'll walk through each configuration task for both basic and extended document splitting in the IMG, covering everything from zero-balance clearing accounts to splitting methods and rules. If you're deploying document splitting after your SAP S/4HANA migration, you'll find the steps for subsequent implementation.

#### Document Splitting with SAP S/4HANA | How-To Guide - by ...

#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 cod...

#### SAP New GL Document Splitting in SAP S4HANA Finance 1809 ...

Document Splitting Simulation During document entry, you can simulate the postings to be generated. From the simulation in the general ledger view, you can call the expert mode. In the expert mode, you obtain

## Where To Download Document Splitting Configuration

detailed information about the split document as well as about the document splitting rules applied.

### **What is Document Splitting Concept in SAP?**

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 ...

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1. Purpose of this document 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. 2. Overview of Subseq...

### **Subsequent Document Splitting in S/4 HANA Finance 1709 (on ...**

Document Splitting. Document splitting allows producing full balance sheet at level below company code for dimensions like Profit Center, Segment. Document splitting splits the cash/ bank/ vendor and customer accounts, like revenue / expense account. This ...

### **SAP New GL Business Process, Configuration, Testing**

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