

Sap Document Splitting Fundamentals

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[SAP FI Settings: Part 71 Document Splitting ?????????? ?????????? ? ??](#)**

New GL in SAP FICO | New General Configuration in SAP FICO | New GL Concept in SAP FICO SAP CO Training - Document Splitting (Video 52) | SAP CO Controlling SAP-FICO-Document-Splitting-Configuration-Class-06 SAP-Financial-Accounting-(FI)-New-General-Ledger-Document-splitting SAP-Financial-Accounting-(FI)-New-General-Ledger-Document-splitting Sap-Document-Splitting-Fundamentals

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—SAP-Documentation

Document Splitting. Document splitting is used to split line items for selected account assignments, such as receivable lines by profit center. It is also used effect a zero-balance setting in the document, for selected account assignments. Document splitting enables you to draw up financial statements for the following account assignments at any time:

Document Splitting—SAP-Help Portal

Document Splitting Process For document splitting to be possible, the system classifies the individual line items as well as the documents. This takes place using your settings in Customizing. Depending on how a document is classified, the splitting rule selected for a document specifies how the document is split and for which line items.

What is Document Splitting Concept in SAP?

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File Type PDF Sap Document Splitting Fundamentals Document Splitting - SAP Help Portal The document splitting rule specifies how the document is split and for which line items. See Example: Vendor Invoice. When you make a posting that references preceding documents, such as a payment with clearing or invoice Page 3/26

Sap-Document-Splitting-Fundamentals

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. Here, you cover SAP FI Document split and the Segment via "segment field" which is a standard field in the totals table in the New General Ledger "FAGLFLEXT".

Document Splitting in SAP-New-GL+|SAP-FICO-Tutorials---

1. Introduction: Earlier for generating Financial Statement below company code level required manual effort and usually done as month end activity. 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—Document Splitting+|SAP-Blogs

Scenario: The profit center is set as a document splitting characteristic. 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.

Understanding-the-logic-of-Documents-Splitting-on-----SAP

Document Splitting in New General Ledger Background --. In SAP ERP the document splitting is the most powerful tool is widely and most commonly used. With this... Back to the Basics --. Concept can be explained of document splitting with the help of one of the most basic business... Now we will ...

Document-Splitting-in-New-General-Ledger+|SAP-Blogs

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An inter-company posting creates at least two documents, one per each company code. There are two possible solutions to process inter-company documents: Option 1. Split each document in each company code separately. In this case there should be only one entry in the splitting rule for the item category to be edited - 01100 CC -> CC of leading ...

Cross-company-code-document-split-customizing-Split-----SAP

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Sap-Document-Splitting-Fundamentals

Dear SAP community, I try to configure the Document Splitting on Profit Center. For that, on the SSCUI Excel file, I found the following configuration points 100047 and 120100 SSCUI ID (respectively: Document Splitting Characteristics and Edit Constant for Nonassigned Processes). (See attachment file)

Question—How-to-manage-Documents-splitting-on-Profit-Center

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

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