

Sap Fi Document Splitting

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Sap Fi Document Splitting

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

How to activate Document Splitting in SAP? First, you need to enable Document splitting at the client level customizing. Then you can activate or deactivate the document splitting in each company code. Similarly, you can activate the "Inheritance" which provides the level of detail for a document ...

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

Document Splitting If your configuration settings for document splitting are the same in your source and target systems you can replicate document splitting information in the initial load of documents and open items as well as in ongoing replication.

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?

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

Document Splitting Use. You can use document splitting to automatically split line items for selected dimensions (such as receivable lines... Implementation Considerations. The implementation of document splitting requires careful analysis of your business... Integration. Document splitting is a ...

Document Splitting - SAP Help Portal

Active document splitting is a function of document splitting in new General Ledger Accounting. Document splitting has an effect on subsequent processes such as closing operations.

Active Document Splitting - SAP Help Portal

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)

SAP- Document Splitting | SAP Blogs

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

hi, generation of accounting document will happen if you have maintained proper settings for FI-SD integration in VKOA, please check the general ledger view, it account document will have the debtor line item getting split on the basis of document splitting characteristic that you have defined (i.e profit center, segment, business area)

Split Accounting Document on the basis of SD ... - SAP Q&A

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)

Understanding the logic of Document Splitting on ... - SAP

In SAP S/4HANA, the activation of document splitting is time-dependent and you can, therefore, implement it without system downtime. The Subsequent Implementation of Document Splitting includes the Preparatory Phase, the Execution Phase, and the Post Processing Phase. In the Preparatory Phase, you can prepare the Customizing for document splitting and in the Execution Phase, you can start the data enrichment.

SAP Help Portal

What is Document Splitting? You can use document splitting to automatically split 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. The component for document splitting is

Document Splitting - ERP Financials - Community Wiki - SAP

General Documentation - Document Splitting. 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.

Document Splitting - SAP

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

Subsequent Document Splitting in S/4 HANA 1709 | SAP Blogs

Wizard 'Create Document Splitting Rule' The wizard 'Create Document Splitting Rule' is intended to help adding additional splitting rules in case the already existing rules are not sufficient for the daily work. That wizard actually requires NewGL to be active. In case NewGL is NOT active then in the system that wizard cannot be used.

Document Splitting Wizards - ERP Financials - SAP

The document splitting rule is defined in such a way that the tax items are split based on the expense item (item category 2000) and the balance sheet item (item category 01000). Since the split tax items are required as a basis for splitting the vendor line items the tax items are split before the vendor line items are split.

ERP Financials - Community Wiki - SAP

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. Is This Answer Correct ? 5 Yes

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