

## Document Splitting Configuration

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### Document Splitting Configuration

Type of Document Splitting: 2.1. Passive Split. Now the clearing transaction is also balanced on profit Center level. SAP automatically split the... 2.2. Active Splitting. SAP split the line items of some pre-defined splitting rules. In above example vendor and tax... 2.3. Splitting for Zero ...

### SAP- Document Splitting | SAP Blogs

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

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 ...

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. Using the document splitting procedure is the prerequisite for as well as an essential tool for drawing up complete financial statements for the selected dimensions at any time.

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

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 ...

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. To enable the system to determine the splitting rule, you need to assign a business transaction variant to each document type. 3.

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

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 FICO – New GL Concept Document Splitting configuration path. When you follow the above path a list of document configuration steps will appear... Classify G/L Accounts for document Splitting. When you click on the Classify G/L Accounts for Document Splitting in SAP... ..

### **Document Splitting in SAP FICO - New GL Concept**

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.

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

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.

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

Configuration of Document Splitting in SAP Financials - General Ledger (Video without Audio). Detailed video will be uploaded soon, please subscribe.

### **Configure Document Splitting - YouTube**

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

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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. In document splitting, the system creates additional clearing lines.

### **Document Splitting - SAP Help Portal**

2. Overview of Subsequent Document Splitting There are many customers on previous SAP ERP versions (ERP with Classic GL & ERP with New GL) without document splitting but want to migrate to S/4 HANA with document splitting to get balance sheet valuation at lower level than company code i.e. Business Area, Profit Centre and Segment.

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

If document splitting is active in both your source and your Central Finance system, you can trigger a simulation of document splitting for documents

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which cannot be posted and are displayed with errors in SAP AIF. This document splitting simulation is the same function that is available in transaction FB01.

### **Document Splitting - SAP Help Portal**

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. (1) The partner field is used for cross-characteristic postings.

### **SAP GL Document Splitting Part I - Slide Blue**

Document Splitting means to split the documents automatically for selected dimensions to receivable line items by profit center. Document splitting enables you to allow draw financial statements for dimensions like a profit center, business area, segments any time. Document splitting are of three types

### **Difference between Active, Passive Document Splitting and ...**

In the business transaction variant in GSP\_VD (IMG -> Financial accounting (New) -> General ledger accounting (New) -> Business transactions -> Document splitting -> Extended Document splitting -> Define Business transactions variants), this item category needs to be defined as Required.

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