What Is Document Splitting Configuration Settings In Sap Fico 6 0 With

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What Is 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: 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 Simulation During document entry, you can simulate the postings to be generated. From the simulation in the expert mode, you obtain detailed information about the split document as well as about the document splitting rules applied.

What is Document Splitting Concept in SAP?

Document Splitting Integration. Document splitting has an effect on subsequent processes, 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 for selected dimensions (such as receivable lines by profit center) or to effect a zero balance setting in the document for selected dimensions ...

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

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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

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What Is Document Splitting Configuration Settings In Sap ...

Acces PDF Document Splitting Configuration document type. 3. SAP FICO: SAP New GL: DOCUMENT SPLITTING - Configuration 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.

Document Splitting Configuration - sailingsolution.it

ACTIVE DOCUMENT SPLITTING: Active document splitting based on the business transaction/ variant assigned to document type and the item category assigned to document type and the item category assigned to the GL account. systems determine does the splitting of each line item in the document based on the configuration you have done. you have control over this document splitting.

Difference between Active, Passive Document Splitting and ...

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Sap Document Splitting Configuration

Purpose. The purpose of this wiki is understand the logic of document splitting on taxes. Overview. The standard recommendation is that for Item Category to be Edited 05100 Taxes on Sales/Purchases (value-added tax), the "Check tax code" indicator is set in the definition of the document splitting rule for the business transaction variants assigned to the document type used.

Understanding the logic of Document Splitting on Taxes ...

Configuration Document Splitting —Overview •New General Ledger (or new G/L) in the SAP ERP system offers a powerful feature known as document splitting, accounting line items are split according to specific characteristics For example, Page 4/10.

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Sap Document Splitting Configuration Document Splitting Process Document splitting runs as follows: When you make a posting, the system determines the underlying business transaction based on the document type. It then assigns the item category to the individual items within the document and checks whether the item categories are

What Is Document Splitting Configuration Settings In Sap ...

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

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