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Free Sap Fico Document Splitting

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 ...

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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Document Splitting Concept in SAP. Implementation Considerations. You need to make settings in Customizing and other preparations for document splitting. If you already use new General Ledger Accounting in your production system and want to implement document splitting subsequently, you need to use the General Ledger Migration Cockpit. Integration

What is Document Splitting Concept in SAP?

SAP Note 891144 Fi-GL (new)/document splitting: Risks of subsequent changes. SAP Note 1923281 - FAGL_SPLINFO Table Entries. SAP Note 996852 - Down payment on AUC and document splitting. SAP KBA 2355272 - GLT2201 in clearing for tax line item associated with Net Invoices. SAP Note 1802638 - New G/L: Doc splitting for tax items from SD billing ...

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

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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 Help Portal

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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 ...

Home >> SAP FICO Configuration >> General Ledger (New) >> Classify Document Types for Document Splitting | S_ALR_87008944 In this configuration activity you have to assign the business transaction and their related business transaction variants for making an appropriate document splitting.

Classify Document Types for Document Splitting | S_ALR ...

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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All financial documents in SAP have similar SAP FI document structure that consists of a header and line items information. A document header consists of fields like posting date, document date, entry date, fiscal year, user id, etc. Document line items consist of fields like G/L account, cost objects, document and local currency, etc.

SAP FI Document Structure - Free SAP FI Training

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