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Document Splitting Con figuration

Steps

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Document Splitting Configuration Steps

Now let us look at the configuration of document splitting - 1. Classify GL Accounts for Document Splitting

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- 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

Implementation of

Document Splitting:

Document Splitting

need to be activated in

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SAP. But in order to activate Document Splitting following Configuration is required: 4.1.

Document Splitting Activation. SPRO Path: Financial Accounting (New) -> General Ledger Accounting (New) -> Business Transaction -> Document Splitting -> Activate Document Splitting

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SAP MATERIALS:

Document Splitting
Configuration steps
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Characteristics. 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

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Document Splitting Configuration

Document Splitting
Configuration steps
with example

Document Splitting 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

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Splitting

document for selected dimensions (such as segment).

**SAP MATERIALS:
Document Splitting
Configuration steps
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Splitting, let's explore the powerful features available in the New GL. Document Splitting is basically divided into three steps: (1) Passive splitting, (2) Active Splitting and (3) Zero balancing. Accomplish

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Segment Reporting

using Document

Splitting in ...

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Document Splitting Configuration Steps

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

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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 ...**

Standard Customizing Settings. In the Implementation Guide, choose Financial Accounting

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(New)->General Ledger
Accounting (New)->
Business Transactions-
>Document Splitting.

1. Classify G/L
Accounts for Document
Splitting. You need to
classify the individual
document items so
that the system knows
how to handle them.

SAP FICO: SAP New GL : DOCUMENT SPLITTING - Configuration

For splitting document

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in General Ledger View
you can following this
step. 1. Adding new
ledger. this step is
optional if you only
using one leading
ledger (sap "0L").
>Financial Accounting
(New) > Financial
Accounting Global
Setting (New) >
Ledgers > Ledger

Step by Step SAP Splitting Document

Step 1 - Menu Path for
Document Splitting

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Rule The menu path for the configuration of the document splitting rule is as follows: SPRO -> SAP Reference IMG -> Financial Accounting (New) -> Business Transactions -> Document Splitting -> Extended Document Splitting -> Define Document Splitting Rule Step 2 - Review of Document splitting Rule

Configuration of

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Splitting

Business

Transaction 0000

with Variant ...

When you click on the Classify G/L Accounts for Document Splitting in SAP you will have an option of entering categories in combination of Account from and account to.

Enter the relevant categories for the accounts. Classify Document Types for Document Splitting in SAP. We will Map

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Splitting

Document Types with a
Business Transaction
Variant.

Configuration
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Document Splitting in SAP FICO - New GL Concept

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

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“Inheritance” which provides the level of detail for a document split.

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

SAP FICO Training - Document Splitting (Video 54) | SAP FICO ... New General Configuration in SAP FICO | New GL Concept in SAP FICO - Duration: 59:46. Pradeep Kumar Hota 18,357 views.

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SAP FICO Training - Document Splitting (Video 54) | SAP FICO

Contact Name :

Punnam Venkat Mob:
9032456596

SAP FICO Document Splitting Configuration, Class-05 - YouTube

Document Splitting is basically divided into three steps: (1) Passive splitting, (2) Active

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Splitting and (3) Zero
balancing.

Configuration
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Accomplish Segment Reporting using Document Splitting in ...

Migrate to SAP S/4HANA 1709 from classic GL and subsequently activate the parallel ledger and document splitting through configuration and the data conversion cockpit.

(This would require a

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fiscal year change as a prerequisite step.)
Recommendation: It is recommended that document splitting is activated on the very first day of New Fiscal Year ...

SAP S/4 HANA 1709 - Simplified NEW GL Migration process ...

Reproducing the Issue.
In SPRO - Financial Accounting (New) -> General Ledger Accounting (New) ->

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Splitting

Business Transactions

-> Document Splitting

- > Extended

Document Splitting - >

Define Business

Transaction Variants.

Adding item

Categories to

business

Transaction Variants

...

Document Splitting

Configuration Steps

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Recognizing the

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