

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

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### What Is Document Splitting Configuration

In SAP ERP the document splitting is the most powerful tool is widely and most commonly used. With this function the document splits the line items based on the "Characteristics" we define in system. Often this function is used to get the financial statements correctly for segment reporting. Back to the Basics -

### Document Splitting in New General Ledger | SAP Blogs

1. Introduction: 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) It is also required as Requirement of International Accounting Standards (IAS)

### SAP- Document Splitting | SAP Blogs

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.

### 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. If you want to draw a Balance Sheet as per the selected characteristics then document splitting in SAP will ensure that line items are created to balance the debit and credit side for ...

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

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 document for selected dimensions (such as segment). This generates additional clearing lines in the document.

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

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Document splitting in SAP New GL is divided into two types. The Passive Split and the Active Split (rule-based) or Clearing Lines by document. Passive Splitting. With passive document splitting, the system inherits the account assignments of the items to clearing line items during the clearing of a document. Active Splitting

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

Document splitting help to split the document in selected dimension so we can create the financial statement selected dimension like profit centre, segment wise etc., Is This Answer Correct ? 1 Yes 1 No

### **what is DOCUMENT SPLITTING ? plz breif in detail and also ...**

10. Define Splitting Rule Here you define the splitting rules for document splitting. You assign one or more business transaction variants, the account key for the zero balance setting, and the leading item categories for cross-company code transactions to a splitting method. 11. Assign Splitting Method

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

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). Error GLT2201 is issued as Assign to Tax is not selected for the business area field and this account assignment is mandatory.

### **Understanding the logic of Document Splitting on Taxes ...**

What Is Document Splitting Configuration In SAP ERP the document splitting is the most powerful tool is widely Download Ebook What Is Document Splitting Configuration Settings In Sap Fico 6 0 With and most commonly used. With this function the document splits the line items based on the "Characteristics" we define in system.

### **What Is Document Splitting Configuration Settings In Sap ...**

ACTIVE DOCUMENT SPLITTING: Active document splitting based on the business transaction/ variant 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 ...**

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

### **What is meant by Document Splitting in SAP**

Explained the concept of Document splitting in very simple way!! Mail id - shauryasharma259@gmail.com.

### **SAP FICO \_ Concept of Document Splitting \_ General Ledger**

SAP FICO Document Splitting is a Simple but one of the Most Important Concepts for Interview Preparation SAP Interview Preparation:

<https://www.youtube.com/p...>

### **SAP FICO Document Splitting**

DOCUMENT SPLITTING OCCURS IN THE BACKGROUND DRIVEN BY CONFIGURATION RULES; IN SOME CASES, IT IS POSSIBLE TO SIMULATE THE SPLIT

PROCESS. 26.

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

Document Splitting is a function delivered within the new g/l, similar to FI-SL splitting available from release 4.7 onwards. Document splitting is an essential tool for drawing up complete financial statements for the selected dimensions (e.g. SEGMENT, PROFIT CENTER, business area, fund, grant or customer field) at any time.

### **Document splitting - SAP SIMPLE Docs**

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 ...**

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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