

# Document Splitting In Sap 4 7

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SAP New GL Document Splitting in SAP S4HANA Finance  
1809 | General Ledger Concept | New GL Concept *SAP FICO*

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*\_ Concept of Document Splitting \_ General Ledger 62*  
~~Document Splitting New GL Leading and Non Leading~~  
~~Ledger in SAP | SAP Extension Ledger | New GL in SAP~~  
~~|SAP Document Splitting SAP FICO Document Splitting SAP~~  
~~FICO Document Splitting Configuration, Class-05 Configure~~  
~~Document Splitting Document Splitting and End User Posting~~  
~~SAP FICO Document Splitting(Part-6) SAP Leading \u0026~~  
~~Non Leading Ledgers in S/4 HANA ACDOCA | SAP~~  
~~Extension Ledgers in SAP S4 HANA *Configure full Item*~~  
~~*category for SAP document splitting in 1 Min Check*~~  
~~*Document Splitting in SAP S/4 HANA*~~

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~~What's the difference between SAP ECC and SAP S4HANA~~  
~~SAP Cost of Goods Sold - COGS Splitting by Account Based~~  
~~COPA in SAP S4 HANA | S4HANA 1809 Finance~~

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Extension Ledger vs Non Leading Ledger in SAP S4 HANA  
(Imp. for S4 HANA Finance) ~~Universal Journal Technical  
Concepts~~

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SAP FI TDS Configuration Class -18 **Difference between  
SAP FICO vs SAP S4 HANA Finance - TechTablet 38**

Closing Activities Day Month End Activities | *Migration to the  
Universal Journal in SAP S/4HANA Finance SAP S/4HANA  
Finance - Universal Journal How to create Business Partner  
in SAP S4 HANA | SAP Business Partner Concept for SAP  
S4 HANA Finance SAP FICO New GL Parallel Ledger  
Accounting Full Tutorial ~~New GL Configuration of SAP  
S/4HANA Finance 1909 | ZaranTech SAP FICO Training -  
Document Splitting (Video 54) | SAP FICO SAP S4 HANA  
Simple Finance Training | Introduction to SAP Simple Finance~~*

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| S4 HANA Finance 1809 **SAP FICO-Document Splitting**  
SAP New Asset Accounting - Know What's New (ECC to S4 HANA) *Secretes of Zero balance clearing account. SAP Advanced document splitting New GL in SAP FICO | New General Configuration in SAP FICO | New GL Concept in SAP FICO* Document Splitting In Sap 4

Document Splitting. Document splitting is used to split line items for selected account assignments, such as receivable lines by profit center. It is also used effect a zero-balance setting in the document, for selected account assignments. Document splitting enables you to draw up financial statements for the following account assignments at any time:

Document Splitting - SAP Help Portal

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Everyone will be moving to SAP S/4 HANA in the near future for sure and Finance Document Splitting will be very important. This blog will cover how we can check the Document Splitting in SAP S/4 HANA . Solution. Go to Transaction Code FAGL\_CHECK\_DOC\_SPLIT. Now provide your Company Code and Fiscal Year and Execute. Here we got the Result.

### How to Check Document Splitting in SAP S/4 HANA Finance

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The document splitting rule specifies how the document is split and for which line items. See Example: Vendor Invoice. When you make a posting that references preceding documents, such as a payment with clearing or invoice

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reference, new documents are split based on the split results of the preceding document. The newly split document also inherits the defined account assignments. See Example: Payment with Cash Discount and Clearing of the Invoice.

### Document Splitting Process - SAP Help Portal

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

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Document splitting is a function of new General Ledger Accounting (as of SAP S/4HANA 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

Document Splitting 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.

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### Document Splitting - SAP Documentation

It has to be a separate project after S/4 HANA Migration Go-Live. Project can be achieved with almost Zero Down time. Subsequent document splitting is called project and not migration. It is handle in similar line as S/4 HANA Migration meaning Document splitting is configured and tested on production mock system first.

### Subsequent Document Splitting in S/4 HANA 1709 | SAP Blogs

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.



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

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

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the Basics –

Document Splitting in New General Ledger | SAP Blogs  
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?

#SAPS4HANAFinance, #NewGL, #DocumentSplitting Learn  
What is GL account in SAP, How to create a GL account in SAP, How to assign a GL account to a company cod...

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SAP New GL Document Splitting in SAP S4HANA Finance  
1809 ...

In SAP S/4HANA, the activation of document splitting is time-dependent and you can, therefore, implement it without system downtime. The Subsequent Implementation of Document Splitting includes the Preparatory Phase, the Execution Phase, and the Post Processing Phase.

Subsequent Implementation of Document Splitting - SAP  
Everyone will be moving to SAP S/4 HANA in the near future for sure and Finance Document Splitting will be very important. This blog will cover how we can check the Document Splitting in SAP S/4 HANA. Solution. Go to

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Transaction Code FAGL\_CHECK\_DOC\_SPLIT. Now provide your Company Code and Fiscal Year and Execute. Here we got the Result.

How to Check Document Splitting in SAP S/4 HANA Finance?

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The document splitting rule is defined in such a way that the tax items are split based on the expense item (item category 2000) and the balance sheet item (item category 01000). Since the split tax items are required as a basis for splitting the vendor line items the tax items are split before the vendor line items are split.

ERP Financials - Community Wiki - SAP

We recognize 3 documents with 3 different Business transaction types, corresponding to simulated Good Issue, Simulated COGS and simulated Customer Invoice . 2.1.1.1 Predictive Good Issue . 2.1.1.2 Predictive COGS Splitting . 2.1.1.3 Predictive Customer Invoice . 2.1.2 Predictive KPI. In SAP S/4HANA 18.09, 2 apps are available for Predictive ...

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### PREDICTIVE ACCOUNTING IN SAP S/4HANA 18.09 Part 1 | SAP Blogs

Before release of S/4 HANA 1709, activation of document splitting was not possible if source system does not have the document splitting functionality activated during or post migration. Subsequent activation of document splitting is possible with S/4 HANA Finance 1709 release.

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

After the 1905 upgrade there are additional configuration items for Document Splitting under SSCUI ID - 103055 (Define Document Splitting Characteristics for Controlling). I

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would like to know why profit center is not an option for Controlling in this SCCUI Item. We have cases where invoices to customers does not go through a project.

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