

### **Document Splitting Configuration Of Fico**

Finally the step to activate document splitting with additional settings like "Inheritance" and Activation of Document Splitting. Select check box "Document Splitting" and apply appropriate method. SAP Standard pre-delivered method is "0000000012".

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

Standard Customizing Settings In the Implementation Guide, choose Financial Accounting (New)->General Ledger Accounting (New)-> Business Transactions->Document Splitting.

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

Configuration of Document Splitting in SAP Financials - General Ledger (Video without Audio). Detailed video will be uploaded soon, please subscribe.

### **Configure Document Splitting**

How does this video compare to other YouTube videos you watched this week?

### **SAP FICO Document Splitting Configuration, Class-05**

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### **DOCUMENT SPLITTING CONFIGURATION IN SAP FICO 7**

What is meant by Document Splitting in SAP.. Answer / umakanta Document splitting dividing the line item according to selected dimension. it will divided by profit center wise or segment wise or business area wise. it is 3 types of document splitting.

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

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).

### **Document Splitting Configuration steps with example - Blogger**

Sap Document Splitting in SAP ECC 6.0 For splitting document 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").

### **Step by Step SAP Splitting Document - SAP Help**

Document Splitting — End-User Perspective (cont.) • Document splitting - End-user Perspective • The great feature of the document splitting in the new G/L is that it

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SPRO Path : Financial Accounting(New) -> General Ledger Accounting (New) -> Business Transaction -> Document Splitting -> Extended Document Splitting -> Define Document Splitting Rule In Splitting Rule first it is define that splitting method will be activated for which Business Transaction and variant.

### **SAP- Document Splitting | SAP Blogs**

Document splitting is not responsible for the update of document splitting characteristics for example profit center, segment and business area in the tax account on the entry view of documents. Normally the tax line items should not have the profit center, segment or business area present on the entry view.

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

Hi, As per my knowledge SAP suggest we should follow the splitting rules as defined by SAP. However we can define our rules. U can copy the standard rules and modify it to suit ur requirement. The configuration path is as folloes.

**Document Splitting Rules - SAP Q&A**

Document splitting for Document type RA Path: SPRO-Financial Accounting (New)-General Ledger Accounting (New)-Business Transactions-Document Splitting-Classify Document Types for Document Splitting. This configuration is mandatory derive the profit center.

**Vendor Rebate FICO Configuration | SAP Blogs**

Document Splitting Configuration Of Fico SAP FICO Consultants perform a support role and are responsible for updating SAP configurations, troubleshooting, customizing SAP solutions, training users, and answering to their inquiries.

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