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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

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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

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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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Concept in SAP.
Implementation
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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.

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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.

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tax line item
associated with Net
Invoices. SAP Note
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items from SD billing ...

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Document splitting is a function of new General Ledger

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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

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the legal requirements.
Starting with
constructing concepts,
the author provides
[...]

Document Splitting in SAP New General Ledger: Beginners ...

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General Ledger (New)
>> Classify Document
Types for Document
Splitting |
S_ALR_87008944 In
this configuration

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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

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- 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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... - SAP SIMPLE
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All financial documents
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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.

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