

Document Splitting Configuration – Overview

- Document splitting is functionality 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.
- Using the document splitting functionality, an organization can draw complete **financial statements** for the **selected dimensions** at any time.
- For document splitting to be possible, the individual document items and the documents must be classified. Each classification corresponds to a **rule** in which it is specified how document splitting is to occur and for which line items.
- SAP delivers a set of **standard rules** that should usually prove sufficient. If not, we can **define** your own set of rules and adapt these according to our needs.



Document Splitting Configuration Sap

Conrad Jarrett



Document Splitting Configuration Sap:

Practical Guide to SAP S/4HANA Profit Center Accounting - 2nd Edition John Pringle, 2023-01-16 This updated 2nd edition offers a comprehensive introduction to SAP ERP Profit Center Accounting PCA for both classic general ledger GL and the new GL Review the differences between ECC and SAP S 4HANA and user interface changes with Fiori Get the tools you need to set profitability targets for business planning and then compare actual results against those targets to improve overall profitability Solidify your understanding of the difference between PCA and SAP Controlling Profitability Analysis CO PA views Gain in depth knowledge of the concepts objects and functionality available in PCA in SAP ERP including the relevant master data set up actual data flows planning scenarios and reporting options Clarify the differences between PCA and Margin Analysis and understand when it is best to use each Dive into profit center transfer pricing and obtain detailed configuration and set up steps required for activation Learn more about the new APP Manage Profit Center Group Explore planning options in SAP S 4HANA including ACDOCP universal planning table Take a closer look at on premise reporting options for profit centers in SAP S 4HANA including APPS and CDS views available in the Query browser By using practical examples tips and screenshots the author brings readers up to speed on SAP Profit Center Accounting Fundamentals of SAP Profit Center Accounting PCA Concepts master data actual data flow and planning basics Differences between PCA in classic and new GL Reporting for Profit Center Accounting PCA

First Steps in SAP FI Configuration Ann Cacciottoli, This book offers a comprehensive introduction to the fundamentals of SAP ERP Financials FI configuration Dive into configuration details for general ledger FI GL accounts receivable FI AR and accounts payable FI AP transactions You ll learn about the primary features and functions of SAP FI configuration including how to create company codes and chart of accounts assign a controlling area and define number ranges Get tips for automatic posting rules and posting periods Gain proficiency navigating in SAP FI including how to access configuration transactions Walk through step by step instructions for executing transport request configuration Get exposure to advanced SAP FI configuration topics including SAP tables SE11 SE16N and SQVI This introductory guide to SAP FI configuration covers Get an overview of SAP Financials configuration Explore fundamental aspects of FI GL FI AR and FI AP configuration Learn how to create define and assign company codes and chart of accounts Obtain hands on instruction based on examples and screenshots

Document Splitting with SAP S/4HANA Anand Seetharaju, Mayank Sharma, 2020 Need to set up document splitting in SAP S 4HANA This step by step guide is for you 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

SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows it doesn t have to be so difficult The book takes a systematic approach that leads SAP Financial Accounting and Controlling

FICO users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author, SAP expert trainer and accountant Andrew Okungbowa, ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error. **SAP ERP Financial Accounting and Controlling Configuration and Use Management** is in fact the most comprehensive and easy to follow SAP FICO configuration book in the market. It incorporates a hands-on approach with hundreds of screen shots and practical examples that allows a person without prior configuration training to make SAP FICO ready for use in the enterprise. You'll find that you don't need to be a rocket scientist to grasp the concepts explained and apply them to your work even when the finances are complicated such as with the ins and outs of taxes, currency conversions, or special general ledger entries such as down payments or bills of exchange. Providing an in-depth coverage of both configuration and end-user procedures, the book covers most aspects of the SAP FICO certification syllabus: SAP's view of the module's key tasks and procedures including Configuring and using the general ledger and accounts payable and receivable screens; Configuring and completing closing procedures; asset accounting and financial reporting; Configuring global settings and enterprise variables; Accounting for both profit and cost centers; Creating a house bank; Integrating FICO with other SAP modules. Taking a jargon-free tone and providing an abundance of examples, Andrew Okungbowa provides a clear understanding of configuration techniques and the breadth of functionalities encompassed by SAP FICO. And as an accountant, Okungbowa understands the needs of end users as well as of those answering to the CIO.

Configuring SAP ERP Financials and Controlling Peter Jones, John Burger, 2011-02-11 SAP is the world leader in Enterprise Resource Planning (ERP) software, and of the software's modules, the FI (Finance) and CO (Controlling) are by far the most popular and are widely implemented. This book has no competition; it is the only book on the market on how to configure and implement SAP's FI and CO modules to maximize functionality and features. Hands-on, step-by-step instructions and real-world examples that provide immediate and practical solutions. Updated for SAP's ECC 6.0, the book covers FI: enterprise structure, general ledger, substitutions and validations, automatic account assignments, accounts payable and receivable, asset accounting, accrual engine, closing entries, credit management, lockbox; CO: enterprise structure, profitability analysis, CO-PA, and more. **Segment Reporting with Document Splitting in the SAP General Ledger** Mitresh Kundalia, 2009 This book provides comprehensive step-by-step configuration information for using Document Splitting and Balanced Segment Reporting in the SAP General Ledger. It provides implementation team members, functional finance professionals, and line of business managers with the implementation strategies, configuration steps, and best practices necessary to implement Document Splitting in the SAP General Ledger. Specific sections of the book focus on defining segments for use with common lines of business, configuration steps for Document Splitting, configuration of Segment Reporting, and managing a migration from the Classic General Ledger to the SAP General Ledger when Document Splitting is involved. Readers learn how to

configure Document Splitting for the SAP General Ledger including Standard and Extended Document Splitting and will quickly come to understand the common Business Transactions and how they relate to Segment Reporting and Document Splitting including Vendor Invoice Vendor Payment and other financial transactions Plus find out how the new Segment object works in the SAP General Ledger including how Segments are derived from Profit Centers The author explains how best to use Profitability Reporting Segment Reporting and built in tools like Report Writer and Report Painter in the SAP General Ledger and shows you how you can develop and execute a plan for migrating successfully to the SAP General Ledger using the SAP Migration Service

MASTERING SAP PRICING AND ORDER-TO-CASH PROCESSES A

COMPREHENSIVE GUIDE SIVAPRASAD NADUKURU NANDA KISHORE GANNAMNENI OM GOEL DR SHAKEB KHAN,2024-10-09 In Today s Rapidly Evolving Business Environment Mastering The Complexities Of Sap Pricing And Order To Cash O2c Processes Is Critical For Organizations Seeking To Enhance Efficiency Profitability And Customer Satisfaction This Book Mastering Sap Pricing And Order To Cash Processes A Comprehensive Guide Is Designed To Bridge The Knowledge Gap Between Sap Functionalities And Practical Implementation Strategies For Managing These Core Business Operations Our Objective Is To Equip Readers With The Tools And Insights Needed To Optimize Pricing Structures And Streamline O2c Processes Within Their Sap Systems This Guide Provides An In Depth Exploration Of Sap Pricing Mechanisms And The End To End Order To Cash Process Offering Valuable Insights Into Best Practices Configurations And Real World Applications It Caters To A Wide Audience Including Sap Consultants Business Analysts Project Managers And Professionals Involved In Financial And Supply Chain Management By Presenting Complex Concepts In A Clear And Accessible Manner The Book Ensures That Readers Of Varying Levels Of Expertise Can Gain Practical Knowledge To Improve Business Operations Throughout This Book We Leverage The Latest Sap Technologies And Industry Best Practices To Ensure That Readers Not Only Develop A Robust Theoretical Understanding But Also Acquire Actionable Skills That Can Be Directly Applied In Their Organizations The Chapters Are Structured To Provide A Balanced Approach Covering Key Topics Such As Pricing Conditions Sales Order Management Billing And Integration With Other Sap Modules Additionally We Focus On Troubleshooting Common Issues Optimizing Performance And Ensuring Compliance With Evolving Regulatory Requirements The Inspiration For This Book Stems From The Recognition Of How Crucial Sap Pricing And O2c Processes Are In Shaping The Success Of Businesses Across Industries We Are Deeply Thankful For The Support And Contributions Of Experts Who Have Shared Their Insights And Experiences To Make This Guide Comprehensive And Practical We Hope This Book Will Serve As An Essential Resource For Those Aiming To Deepen Their Understanding Of Sap Pricing And Order To Cash Processes The Knowledge And Strategies Outlined In These Pages Will Empower Readers To Implement More Efficient Scalable And Effective Solutions Driving Growth And Success In Their Organizations Thank You For Embarking On This Journey With Us Authors

SAP ERP Financials User's Guide Heinz Forsthuber,Jörg Siebert,2010 This book focuses on the

practical day to day requirements of working with SAP ERP Financials SAP FI It guides you through the various Financial Accounting functions step by step documents account reports special postings automatic procedures accounts receivable accounting accounts payable accounting general ledger accounting closing operations and asset accounting Numerous tips and tricks designed to help maximize your daily work are included throughout For all users of all SAP releases from SAP R 3 4 6 to SAP ERP 6 0 1 Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more 2 Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks features and programs 3 Step by step walkthroughs Master even the most complex functions in SAP FI using step by step walkthroughs enhanced with screenshots and sample scenarios 4 Up to date for SAP ERP 6 0 Understand the new features in SAP FI and SAP Financial Supply Chain Management FSCM 5 Helpful additional resources Find answers quickly in the appendices which include menu paths a full glossary and a complete index Highlights General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6 0

Configuring SAP General Ledger Accounting Narayanan Veeriah, 2020-08-27 This book on Configuring SAP General Ledger Accounting in SAP S 4HANA Finance covers configuring your SAP system for making use of the important functional areas of SAP General Ledger G L Accounting As with my other books on SAP this book also follows a case study approach to make your learning easy Efforts have been taken throughout the book to guide you step by step in understanding how to configure your SAP system to meet your exact business needs Each configuration activity has been discussed with appropriate screen shots from an SAP system and illustrations to help you see what is being discussed in that activity step You will see a lot of additional information provided across the Chapters and the Sections to help you comprehend a topic or a configuration setting or a concept better The entire content of the book vide various Chapters has been presented as in SAP IMG Implementation Guide for easy reference You will come across with appropriate menu paths and Transactions to help you to navigate the various activities The coverage includes Case Study SAP General Ledger Accounting Overview Features Functionalities Pre requisites for Configuring SAP G L Accounting Master Data Business Transactions Periodic Processing Preparation for Productive Start Information System The book starts with a case study setting up the tone for further discussions outlining the various business processes that you will be configuring towards implementing SAP G L Accounting for your business You will come across with the case study brief per configuration activity step in each Chapter We discuss the overview of SAP G L Accounting before moving on to discuss its important features and functionalities You will learn about extensibility ledger concept document splitting parallel accounting segment reporting fast close and integration of SAP FI with SAP Controlling We then move on to discuss the pre requisites for configuring SAP G L Accounting Here you will learn about the important FI general settings and also on how to configure the fields ledgers and currencies You will learn

more about parallel accounting and the FI integration with CO While on G L master data we discuss the G L account master data the profit center master data and segment master data We bring out in detail the preparations that you need to make for creating these master data besides elaborating their creation and processing You will then be taken to learn about the functionality as well as the configuration of G L business transactions including document splitting open item clearing bank account interest calculation and adjustment posting reversal In periodic processing for G L you will learn about the various closing operations like check count valuate reclassify allocation and carry forward We then discuss the preparations that you need to make for productive start of SAP G L Accounting system You will learn about the preparations in detail for new implementation as well as for migration from an existing non HANA SAP system Finally towards the end we discuss the G L information system You will learn about the various G L reports that are available for your business including the drilldown reports and reports created with Report Painter Report Writer In all you can use this book as a desktop reference or a refresher for configuring SAP G L Accounting As the Chapters have been progressively elaborated you will find the book very informative and easy to read

Manufacturing Finance with SAP ERP Financials Subbu Ramakrishnan,2009 This book provides a comprehensive overview of the application of ERP Financials to the make to stock and make to order manufacturing process models It is designed to provide valuable solutions and configuration integration options that readers can use and apply directly in their daily activities For Finance users the book covers the standard business drivers and KPIs as they apply to each model and lends guidance for configuring Financial Accounting and Controlling to maximize functionality for manufacturing finance Implementation managers and consultants will benefit from the coverage of integrating ERP Financials with other SAP applications such as PP and MM as well as the configuration sections for Master Data Cost Object Controlling and the Information System among others Readers from both functions will be able to make use of the numerous screen shots configuration steps best practice examples and tips for system customization Acknowledging the differences between the two primary manufacturing process models the book is divided into three sections after an introductory chapter covering information generic to manufacturing models supported in SAP Part I of the book covers the Make to Stock model and comprises the bulk of book Part II covers the Make to Order model Part III provides a chapter filled with ready to use checklists and guides for budgeting and closing activities and a chapter on the application of SAP Financial Performance Management FPM formerly CPM to the manufacturing finance scenario

Configuring SAP Financial Accounting - Vol. I Narayanan Veeriah,2020-06-30 This book on Configuring SAP Financial Accounting in SAP S 4HANA Finance has been published in two volumes Volume I and Volume II The Volume I this book covers Case Study Enterprise Structure FI Global Settings I Fields Ledgers Fiscal Year Posting Period Parallel Accounting Integration of SAP CO with SAP FI and Company Code Global Parameters FI Global Settings II Documents Inflation Accounting and Correspondence FI Global Settings III Taxes including Extended Withholding Tax G L Accounting The Volume II covers Case Study Accounts

Receivable and Accounts Payable Contract Accounts Receivable and Payable Bank Accounting Asset Accounting Here in Volume I you will learn about the context and relevance of SAP HANA SAP S/4HANA and SAP S/4HANA Finance before actually learning the configuration of SAP Financial Accounting This book follows a case study approach with a story board technique that provides you with the required business background for a given configuration activity Towards configuring SAP FI you will start your learning with SAP enterprise structure focussing on SAP FI CO organizational units their definition and assignment Then you will learn about FI global settings in great detail spread over three Chapters You will learn about fields ledgers field status variants fiscal year and posting periods You will also learn parallel accounting integration of SAP Controlling with SAP FI and configuring company code global parameters Later you will learn about documents document structure document types posting keys screen variants document change rules bar code entry tolerance groups summarization default values business transaction types recurring entries document parking and document archiving besides inflation accounting and correspondence Finally in FI global settings you will learn taxes the tax on sales and purchases the settings required for calculation posting and interfacing your SAP system with external tax application Vertex You will also learn about withholding tax including extended withholding tax the configuration settings and how to manage withholding tax changeover You will also learn SAP G/L Accounting in great detail covering the preparations required for creating the master data including chart of accounts account groups sample accounts etc You will learn how to create process G/L accounts besides understanding the configuration towards business transactions like document splitting cross company code transactions open item clearing balance interest calculation closing operations and preparing for going live As with my other books on SAP this book also follows a case study approach to make your learning easy Efforts have been taken throughout the book to guide you step by step in understanding how to configure your SAP system to meet your exact business needs Each configuration activity has been discussed with appropriate screen shots from an SAP system and illustrations to help you see what is being discussed in that activity step You will see a lot of additional information provided across the Chapters and the Sections to help you understand a topic or a configuration setting or a concept better The entire content of the book vide various Chapters has been presented as in SAP IMG Implementation Guide for easy comprehension You will come across with appropriate menu paths and Transactions to help you to navigate the various activities In all you can use this book as a desktop reference for configuring SAP FI As the Chapters have been progressively elaborated you will certainly find this as informative and easy to comprehend

CONFIGURATION GD Conrad Jarrett,2017-03-05 This book details the configuration required to set up the General Ledger module for a public sector entity It includes document splitting configuration to facilitate fund accounting Chemical Week ,2001 **Imaging & Document Solutions** ,1999 **SAP S/4HANA Finance Blueprint: An Expert's Guide to Implementation, Configuration, and Optimization 2025** Author 1: MADHUSUDANA KAMBALLI, Author 2: DR. S. SRINIVASAN, PREFACE In the rapidly evolving world of enterprise resource

planning SAP S/4HANA Finance stands out as a transformative platform that redefines how organizations manage and optimize their financial processes. As traditional financial systems struggle to keep pace with dynamic market demands and increasingly complex regulatory environments, SAP S/4HANA Finance offers an in-memory, real-time solution that empowers finance professionals with unprecedented visibility, agility, and control. This book, *SAP S/4HANA Finance Blueprint: An Expert's Guide to Implementation, Configuration, and Optimization*, is designed to guide you through every stage of your SAP S/4HANA Finance journey, from foundational principles to innovative innovations.

Who Should Read This Book: Whether you are a finance manager, SAP consultant, solution architect, or a project leader, this book provides practical insights and proven methodologies to ensure smooth deployment and sustained value realization. You will find step-by-step configuration examples, best practices drawn from real-world implementations, and deep dives into advanced topics that address both technical and business challenges.

How This Book Is Structured:

- Chapter 1: Foundations of SAP S/4HANA Finance** introduces the architectural paradigm of SAP S/4HANA Finance, its embedded analytics capabilities, and the simplifications it brings compared to legacy ECC systems.
- Chapter 2: System Architecture and Deployment Strategies** explores on-premises, cloud, and hybrid approaches, guiding you through landscape planning, sizing, and high availability considerations.
- Chapter 3: Core Financial Components and Data Models** demystifies Universal Journal, ACDOCA, master data design, and integration points with SAP S/4HANA modules.
- Chapter 4: General Ledger and Financial Accounting Configuration** provides a detailed walkthrough of configuring the new ledger architecture, document splitting, and parallel valuations.
- Chapter 5: Controlling (CO) and Profitability Management** covers cost element accounting, cost centers, internal orders, COPA, and the transition to Margin Analysis.
- Chapter 6: Asset Accounting in SAP S/4HANA** explains asset master setup, depreciation calculation, and integration with the Universal Journal.
- Chapter 7: Accounts Payable and Receivable Optimization** addresses vendor and customer workflows, automatic payment programs, credit management, and dispute resolution.
- Chapter 8: Bank Communication and Cash Management** dives into electronic bank statement processing, liquidity forecasting, and the advanced cash management cockpit.
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- Chapter 11: Next-Gen Digital Finance Automation** Intelligence Integration explores robotic process automation, machine learning use cases, and API-driven integrations.
- Chapter 12: Smart Finance: Emerging Technologies and Integrated Insights** looks ahead to technologies such as embedded predictive analytics, blockchain in finance, and the evolving role of the digital CFO.

Why This Book Matters: Implementing SAP S/4HANA Finance is more than a system upgrade; it is a business transformation that realigns finance operations around strategic insights and continuous improvement. By combining deep technical guidance with business-centric examples, this book equips you to reduce cycle times, improve data quality, and

deliver actionable intelligence to stakeholders We hope this guide becomes your trusted companion as you embark on or accelerate your SAP S 4HANA Finance initiative May it help you unlock new levels of financial transparency efficiency and innovation Authors **The British Architect** ,1892 **British Architect and Northern Engineer** ,1892 *Data Sources* ,2000 **Microsoft SharePoint Products and Technologies Resource Kit** Bill English,2004 This official Microsoft RESOURCE KIT provides in depth technical information and timesaving tools to deploy and support Microsoft Office SharePoint Portal Server 2003 and Microsoft Windows SharePoint Services in medium and large organizations The Adobe Reader format of this title is not suitable for use on the Pocket PC or Palm OS versions of Adobe Reader

Competition Law Günter Hirsch,2008 This text covers the area of entertainment and broadcasting with explanation of the law and discussion of its practical application in the media world It covers areas such as entertainment contracts broadcasting regulation and disputes

The Enigmatic Realm of **Document Splitting Configuration Sap**: Unleashing the Language is Inner Magic

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