

Document Splitting In Sap 4 7

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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 to 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

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 ...

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 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.

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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

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