Change View "Header data": Details

New entries

Dialog Structure

- Header data
  - Item categories to
    - Base item categ

Splitting Method	BZ00000013	
Business Transaction	1000	Payments
Transaction Variant	0001	Standard

Level of Detail

☐ No Inheritance of A/c Assignmts

☐ No Default A/c Assignmt

Account Determination for Zero-Balance Items

Account Key	000	Standard account for zero balance

Leading Item (Cross-Company Code Transactions Only)

Item category	04000	Cash Account

Further Subdivide Document

◉ No

◯ For Each Logical Transaction

Document Splitting Configuration In Sap Fico 7

RJ Shavelson

Document Splitting Configuration In Sap Fico 7:

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General Ledger Accounting with SAP S/4HANA Anand Seetharaju,Mayank Sharma,2023-09-05 The general ledger is the backbone of your financials system Learn everything you need for configuring and using the general ledger in SAP S 4HANA Walk step by step through setting up fiscal years posting periods parallel ledgers and more See routine processes like posting document control and year end closing in action Whether you re planning a new implementation or a system conversion this is your complete guide to general ledger accounting in SAP S 4HANA Highlights include 1 Posting periods 2 Parallel reporting 3 Currencies 4 Master data 5 Profit center accounting 6 Document splitting posting and clearing 7 Cost of sales accounting 8 Financial close 9 Accruals management 10 Reporting and analytics 11 Central Finance

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