

# Document Splitting Configuration – Document type

- Every business transaction that is entered is analyzed during the document splitting process. In this process, the system determines which splitting rule is applied to the document. In order for the system to determine the splitting rule, you must assign a business transaction variant to each document type.
- To ensure that a splitting rule is used appropriately, the relevant documents must meet certain requirements. These requirements relate in particular to certain item categories that either must or must not be available. This information is specified for each business transaction variant and is checked against the current document during posting. If the document does not meet these requirements, the system rejects the posting.

**Change View "Classify FI Document Type for Document Splitting": Overvi**

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Type	Description	Transactn.	Variant	Description	Name	
AA	Asset Posting	0000	2001	Unspecified posting	THD IC Custom Variant	+
AB	Accounting Document	0000	2001	Unspecified posting	THD IC Custom Variant	+
AF	Deprecation Postngs	0000	2001	Unspecified posting	THD IC Custom Variant	+
AN	Net Asset Posting	0000	2001	Unspecified posting	THD IC Custom Variant	+
CH	Contract Settlement	0000	2001	Unspecified posting	THD IC Custom Variant	+
CO	CO Posting	2000	0001	CO Posting	Primary Costs or Revers	
CA	Customer Document	0000	2001	Unspecified posting	THD IC Custom Variant	+
DC	Customer Credit Memo	0000	2001	Unspecified posting	THD IC Custom Variant	+
DR	Customer Invoice	0100	0001	Customer invoice	Standard	
DS	Customer Payment	0000	2001	Unspecified posting	THD IC Custom Variant	+

# Document Splitting Configuration Steps

**Mitresh Kundalia**



## **Document Splitting Configuration Steps:**

**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 *SAP® ERP Financials and FICO Handbook* S. N. Padhi, 2009-12-21 This up to date quick reference guides the reader through the most popular SAP module It includes material on SAP ERP Financials SAP FICO and SAP R 3 Unlike most books that only provide questions and answers for certification or interview preparation this book covers fifty common business situations related to ERP Financials FICO and provides practical solutions for them In addition the book begins with over 200 FAQs and certification questions for those who need a quick review of the material A CD ROM with FICO templates short cuts and color figures from the book is included with the text **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

#### 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

*First Steps in SAP Financial Accounting (FI)* Ann Cacciottoli, *First Steps in SAP S/4HANA Finance* Janet Salmon, Claus Wild, With their latest product SAP S 4HANA SAP is revolutionizing how we approach finance by re architecting data persistency and merging accounts and cost

elements This book offers a fundamental introduction to SAP S/4HANA Finance Dive into the three pillars of innovation including SAP Accounting powered by SAP HANA SAP Cash Management and SAP BI Integrated Planning Find out about the new configuration options updated data model and what this means for reporting in the future Get a first hand look at the new user interfaces in SAP Fiori Review new universal journal asset accounting material ledger and account based profitability analysis functionality Examine the steps required to migrate to SAP S/4HANA Finance and walk through the deployment options By using practical examples tips and screenshots this book helps readers to Understand the basics of SAP S/4HANA Finance Explore the new architecture configuration options and SAP Fiori Examine SAP S/4HANA Finance migration steps Assess the impact on business processes      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      *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      **Recent Challenges in Intelligent Information and Database Systems** Edward Szczerbicki, Krystian Wojtkiewicz, Sinh Van Nguyen, Marcin Pietranik, Marek Krótkiewicz, 2022-11-23 This book constitutes the refereed proceedings of the 14th Asian Conference on Intelligent Information and Database Systems ACIIDS 2022 held in Ho Chi Minh City Vietnam in November 2022 This volume contains 60 peer reviewed papers selected for poster presentation from 406 submissions Papers included in this volume cover the following topics data mining and machine learning methods advanced data mining techniques and applications intelligent and contextual systems natural language processing network systems and applications computational imaging and vision

decision support and control systems and data modeling and processing for industry 4.0      *Information and Software Technologies* Audrius Lopata, Daina Gudonienė, Rita Butkienė, 2024-01-09 This book constitutes the refereed proceedings of the 29th International Conference on Information and Software Technologies ICIST 2023 held in Kaunas Lithuania in October 2023 The 27 full papers included in this volume were carefully reviewed and selected from 75 submissions These proceedings contain a diverse array of research and insights in the field of Information Technology and related areas such as intelligent systems and software engineering advances intelligent methods for data analysis and computer aided software engineering language technologies and smart e learning applications AI based it solutions      **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      *Software Engineering, The Supporting Processes* Richard H. Thayer, Mark J. Christensen, Merlin Dorfman, 2005-09-02 This second volume on software engineering processes includes reprinted and newly authored papers that describe the supporting life cycle processes in a manner that can prepare individuals to take the IEEE Computer Society Certified Software Development Professional examination      **The Essential Book for Microsoft Office** Bill Bruck, 1996 The most popular features for all MS Office Professional Edition applications are covered in this single comprehensive set This reference book explains how to set up and make the most of Microsoft's Office 95 business level software suite Includes broad coverage of Word 7 Excel 7 PowerPoint 7 Access 7 Schedule and the new MS Office Binder      *Process / Industrial Instruments and Controls Handbook, Sixth Edition* Gregory K. McMillan, P. Hunter Vegas, 2019-04-12 Extensive practical plant based knowledge to achieve the best automation system **BACK COVER DESCRIPTION** This fully updated on the job reference contains all the automation and control information you need to make timely decisions and maximize process capacity and efficiency Featuring contributions from 50 top technical experts Process

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**UNIX Review** ,1994-07    Journal A. ,1985    Data Mining VI A. Zanasi,C. A. Brebbia,Nelson F. F. Ebecken,2005 This book contains most of the papers presented at the Sixth International Conference on Data Mining held in Skiathos Greece Twenty five countries from all the continents are represented in the papers published in the book offering a real multinational and multicultural range of experiences and ideas

**Software Engineering** Anneliese Von Mayrhauser,1990 This book is a solid introduction to the field of software engineering covering a wide range of topics It is intended as a primary textbook for a two semester course sequence on software engineering in a computer science curriculum The first course teaches methods and techniques for developing software and the second introduces the student to the management of software engineering projects While intended for courses at the upper undergraduate or first year graduate level this book is also a reliable handbook of software engineering for the practicing professional

**Proceedings of the Third ACM Symposium on Solid Modeling and Applications** Christoph Martin Hoffmann,1995    Hydrocarbon Processing ,2007 September 1 2021 Since 1922 management and technical professionals from petroleum refining gas processing petrochemical chemical and engineer constructor companies throughout the world have turned to Hydrocarbon Processing for high quality technical and operating information Through its monthly magazine website and e newsletters Hydrocarbon Processing covers technological advances processes and optimization developments from throughout the global Hydrocarbon Processing Industry HPI Hydrocarbon Processing editors and writers provide real world case studies and practical information that readers can use to improve their companies operations and their own professional job skills taken from publisher web site

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