

Document Splitting Configuration – Rules

The system processes the document splitting rules as follows:

1. The list of item categories to be processed
2. The list of base item categories for the current item category to be processed

Change View "Base item categories": Overview

New Entries

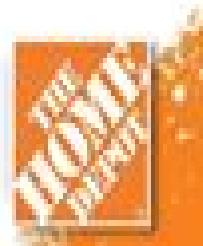
Splitting Method TND Splitting: copy e

Business Transaction Unspecified posting

Business Transaction TND IC Custom Ver

Item Category Vendor

Cat.	Description	Split Automatic
01000	Balance Sheet Account	
01100	Cash Discount Clearing	
05100	Taxes on Sales/Purchases	
05200	Withholding Tax	
06000	Material	
07000	Fixed Assets	
20000	Expense	
30000	Revenue	
40000	Exchange Rate Difference	



Document Splitting Configuration Screenshots In Sap

Narayanan Veeriah



Document Splitting Configuration Screenshots In Sap:

Implementing Order to Cash Process in SAP Chandrakant Agarwal, 2021-05-14 Implement critical business processes with mySAP Business Suite to integrate key functions that add value to every facet of your organization Key Features Learn master data concepts and UI technologies in SAP systems Explore key functions of different sales processes order fulfillment options transportation planning logistics execution processes and customer invoicing Configure the Order to Cash process in SAP systems and apply it to your business needs Book Description Using different SAP systems in an integrated way to gain maximum benefits while running your business is made possible by this book which covers how to effectively implement SAP Order to Cash Process with SAP Customer Relationship Management CRM SAP Advanced Planning and Optimization APO SAP Transportation Management System TMS SAP Logistics Execution System LES and SAP Enterprise Central Component ECC You ll understand the integration of different systems and how to optimize the complete Order to Cash Process with mySAP Business Suite With the help of this book you ll learn to implement mySAP Business Suite and understand the shortcomings in your existing SAP ECC environment As you advance through the chapters you ll get to grips with master data attributes in different SAP environments and then shift focus to the Order to Cash cycle including order management in SAP CRM order fulfillment in SAP APO transportation planning in SAP TMS logistics execution in SAP LES and billing in SAP ECC By the end of this SAP book you ll have gained a thorough understanding of how different SAP systems work together with the Order to Cash process What you will learn Discover master data in different SAP environments Find out how different sales processes such as quotations contracts and order management work in SAP CRM Become well versed with the steps involved in order fulfillment such as basic and advanced ATP checks in SAP APO Get up and running with transportation requirement and planning and freight settlement with SAP TMS Explore warehouse management with SAP LES to ensure high transparency and predictability of processes Understand how to process customer invoicing with SAP ECC Who this book is for This book is for SAP consultants SME managers solution architects and key users of SAP with knowledge of end to end business processes Customers operating SAP CRM SAP TMS and SAP APO as part of daily operations will also benefit from this book by understanding the key capabilities and integration touchpoints Working knowledge of SAP ECC SAP CRM SAP APO SAP TMS and SAP LES is necessary to get started with this book **SAP Lumira Essentials** Dmitry

Anoshin, 2015-09-03 Discover how to make your business data more interactive and engaging with SAP Lumira About This Book Create a powerful data discovery experience with the advanced capabilities of SAP Lumira Find business insights in your data through data blending wrangling transformation and visualization A fast paced guide packed with hands on practical examples real world solutions and best practices to get you started with SAP Lumira Who This Book Is For If you are a SAP user business analyst BI developer or a junior data engineer who wants to use SAP Lumira to build creative visualizations this book is for you You should have a reasonable level of knowledge of SAP Business Objects and its

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split in FI production variance split in FI profitability analysis in SAP S 4HANA and Material Ledger in SAP S 4HANA
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Practical Guide to SAP Material Ledger Rosana Fonseca, This book offers a practical guide to SAP Material Ledger functionality and provides a solid foundation for understanding product costing as it relates to SAP Material Ledger ML and actual costing Solidify your understanding of how SAP ML integrates with SAP FI MM PP and SD Walk step by step through a practical

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Financial Accounting in SAP S/4HANA Finance Simplified Narayanan Veeriah, 2024-09-11 DESCRIPTION SAP S/4HANA Finance is a revolutionary financial accounting solution that leverages the latest in memory database technology to deliver unparalleled performance and efficiency Financial Accounting in SAP S/4HANA Finance Simplified Questions Answers is the most updated book in SAP Financial Accounting in an easy to learn format This second edition builds on the first by going in depth into SAP HANA Fiori and SAP S/4HANA Finance It offers expanded coverage with clearer explanations practical examples and step by step guidance You will learn about global settings the document principle and managing accounts receivable payable bank accounting and asset accounting processes making it easier to master these key concepts The content is presented in a Q A format with about 650 questions enhanced with live system screenshots examples and illustrations for better understanding It also includes menu paths and transaction codes for system customization and task execution making it an effective learning resource By the end of this book you will have a solid understanding of financial accounting in SAP S/4HANA Finance You will be equipped with the knowledge and skills to streamline your financial processes improve efficiency and make informed business decisions KEY FEATURES Comprehensive coverage of SAP FI modules and their integration with other SAP components Know SAP G L FI A P FI A R FI AA and Bank Accounting in detail Practical examples and step by step instructions for hands on learning WHAT YOU WILL LEARN This new edition expands on SAP S/4HANA Finance by covering its integration with other SAP modules and cloud based solutions Configure global settings like ledgers fiscal years document types and tax settings to align with your organization s specific requirements Master accounts receivable and payable management bank reconciliation and asset accounting processes Leverage advanced features like in memory computing real time analytics and automation Create reports comply with regulations and manage financial risks WHO THIS BOOK IS FOR This book is for all professionals consultants end users and business leaders involved with SAP to gain expertise in financial accounting for better organizational performance with improved business efficiency financial compliance and effective reporting TABLE OF CONTENTS 1 SAP Basics 2 ABAP Basis and NetWeaver 3 SAP HANA 4 SAP S/4HANA 5 SAP Fiori 6 Project Implementation 7 SAP S/4HANA Finance 8 FI General 9 FI Enterprise Structure 10 FI Global Settings Ledgers 11 FI Global Settings Document 12 FI Global Settings Tax on Sales Purchase 13 FI Global Settings Withholding Tax 14 FI Global Settings Inflation Accounting

15 FI General Ledger 16 FI Accounts Receivable Accounts Payable I 17 FI Accounts Receivable Accounts Payable II 18 FI Bank Accounting 19 FI Asset Accounting *Practical Guide to SAP Entitlement Management with SAP S/4HANA* Santosh Kumar,Kai Zhang,2024-05-16 SAP Entitlement Management with SAP S 4HANA streamlines and automates entitlement management processes and operations from initial modelling and full lifecycle management to reporting This practical guide introduces SAP Entitlement to aspiring consultants and to users who are supporting new implementations and covers functionality and integration points and where this solution fits in the quote to cash process Explore entitlement models and how to set up entitlement rules Learn how to integrate entitlement management with other SAP solutions including SAP Sales and Distribution SD SAP Subscription Order Management SAP S 4SOM and SAP Subscription Billing Walk through business use case examples for split and merge entitlement scenarios as well as a bundled entitlement scenario Be guided step by step on how to configure SAP Entitlement Management as well as deployment options Gain an understanding of how background jobs business events monitoring and migration functionality work Take a closer look at advanced features such as merging and splitting Learn how to create and change entitlements and also how to split and merge entitlements By using practical examples tips and screenshots the authors bring readers quickly up to speed on SAP Entitlement Management SAP S 4HANA Entitlement Management models and functionality Configuration and deployment options Creating and changing entitlements Splitting and merging entitlements

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