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.

	BBB				
Type	Description	Transactn.	Variant	Description	None
AA:	Asset Posting	0000	2001	Unspecified posting	THO IC Custom Variant
Ab	Accounting Document	0000	2001	Unspecified posting	THO IC Custom Variant
AF.	Depreciation Pathigs	0000	2001	Unspecified posting	THO IC Custom Variant
AX.	Net Asset Posting	0000	2001	Unspecified posting	THO IC Custom Variant
CK	Contract Settlement	0000	2001	Unspecified posting	THO IC Custom Varient.
00	CO Pleating	2000	0001	CO Posting	Primary Costs or Revers.
CA	Customer Document	0000	2001	Unspecified posting	THD IC Custom Variant
04	Customer Credit Memo	0000	2001	Unspecified posting	THD IC Custom Varient
DR	Customer Invoice	0200	0001	Customer invoce	Standard
DZ	Customer Payment	0000	2001	Unspecified posting	THO IC Custom Variant



Document Splitting In Sap Fi Configuration

Ashish Sampat

Document Splitting In Sap Fi Configuration:

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 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

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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 example of a complete manufacturing process and troubleshoot actual costing closing at month end Explore SAP Material Ledger and actual costing configuration and dive into the prerequisites for multilevel actual costing runs by exploring the different types of cost variances With this practical guide you will also obtain a list of SAP Material Ledger tables to support your product cost with material ledger reporting By using practical examples tips and screenshots the author brings readers up to speed on the fundamentals SAP Material Ledger functionality and key integration points The most important SAP Material Ledger reports including CKM3N Tips for configuring implementing and using SAP ML effectively Detailed steps for executing a multilevel actual costing run Configuring SAP R/3 FI/CO Quentin Hurst, David Nowak, 2013-06-17 Configure the FI and CO Modules to Meet All Your Business Requirements Configuring SAP R 3 FI CO is the only book of its kind a detailed practical guide to configuring R 3 s two most popular modules Written by the experts responsible for R 3 configuration in a Fortune 200 company it provides detailed instructions and examples for all the Financial and Controlling submodules information that will help you make good on your company's sizable investment Coverage includes FI Enterprise Structure General Ledger Substitutions and Validations Automatic account assignments Accounts Payable Accounts Receivable Credit Management Lockbox CO Enterprise Structure Cost Element Accounting Cost Center Accounting Internal Orders CO settlement Profitability Analysis CO PA Profit Center Accounting Investment Management Visit this book s companion Web site at www virtuosollc com for additional coverage of FI CO configuration techniques

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