

Dear Friends & Colleagues

Warm Greetings!

## Recent Publication

Recently Mitresh Kundalia, Director - SAP Practice, had an article published in the leading SAP publication, SAP Financials Expert, published by WIS.

### Review and Analyze Document Splitting Rules in One Place

When I started using the new G/L, I spent a lot of time going to different screens to find different document splitting rules and settings. I discovered an icon that led to an overview of the document splitting rules.

The SAP ERP system comes with predefined, standard document splitting rules that cover a range of methods and transactions. To review and analyze these splitting rules and settings – which are scattered across multiple screens and sub-screens – you had to go to IMG menu path Financial Accounting New>General Ledger Accounting (New)>Business Transactions > Document Splitting > Extended Document Splitting > Define Document Splitting Rule and access the screens via Dialog Structure. Then you could click on Header data, Item categories to be edited, Base item categories, and so on.

As our valued customer, we would like to share with you the abstract of the article. You can download this article using the link to our web-page.

- <http://www.QSandS.com/NewsLetters.html>

We have published many white [papers and presentations](#), which cover many of the business challenges you wrestle with everyday. If you want to discuss business cases involving these presentations or white papers or specific to your industry, please contact us.

## New Initiatives

- QS&S now offers [New G/L Migration](#) consulting services

We are proud to announce that we at QS&S, now extend our consulting services to SAP-New G/L, including supporting New G/L Migration.

Specifically, if you are planning to migrate from Classic G/L to New G/L, we work along with SAP Americas for the SAP General Ledger Migration services. This is a mandatory service from SAP that ensures that all relevant data is transferred quickly and safely while you implement the New G/L.

SAP strongly recommends setting up the projects as soon as possible, if you are planning to implement New G/L by the start of next year. We can help you plan, initiate, blueprint and jump-start this initiative.

QS&S's New G/L Strengths are:

- Established SAP FI/CO experts in the industry
- Leading New G/L experts in the industry
- Published a New G/L Guidebook - IAS-14 Reporting using New G/L
- Managing many New G/L and Financials projects
- Multiple New G/L white-papers published in SAP Financials Expert (published by SAP & WIS)
- Many New G/L sessions presented at SAP conferences
- One of the leading consulting firms working with SAP AG / Americas on New G/L Migration services

## Upcoming Events

- QS&S directors are invited to speak at the upcoming Reporting & Analytics conference being held at Las Vegas. For more information, visit [www.SAPReporting2008.com](http://www.SAPReporting2008.com)
- QS&S sponsors upcoming Managing SAP Projects – 2008 conference being held in Orlando, FL. For more information, visit [www.SAPProjects2008.com](http://www.SAPProjects2008.com)

## About QS&S

Quality Systems & Software (QS&S) is a Business & Technology consulting firm with special focus on maximizing ERP investment. QS&S offers full-scale SAP services including – [Global Roll-outs](#), [New G/L](#), [GRC](#), [GTS](#), [Fresh implementations](#), [Upgrades](#), IT Support, Remote Consulting, Offshore Development and more. Our experienced team is ready to take on new initiatives and projects upto \$10 million. For more information, please visit us at <http://www.QSandS.com> to review our offerings and services.

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