

# OP.009


I create a cycle (outside the yearly maintenance process)

Process: [Costing Model Architecture](#)


Responsibility area: [Maintain cycles](#)

The procedure is only applicable for non existing cycle, outside the yearly maintenance process.

Scope

 **WW** WP2, PF2

Frequency

 On demand

References

- [OP.009](#)
- [Assessment cycles - Master Data](#)

Attachments

N/A

xx << I create a cycle (outside the yearly maintenance process) >> xx

## Guideline

This could only be done when there is changes on organization or a new organization. New plant, project, roll-out.

Following the rules from **PF2** and **WP2** ([Assessment cycles Rules](#)), we should not create any new cycles if there is not any change, due to the harmonization that exists.

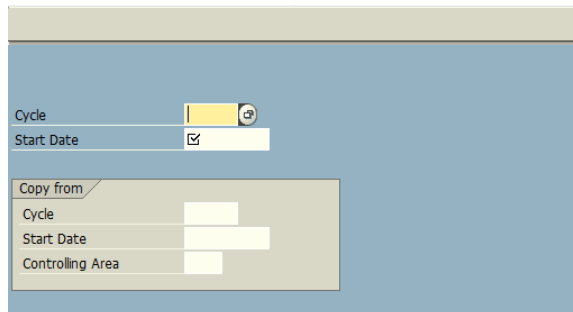
### STEP 1

Use transaction code : **KSU1**



KSU1 - Create Actual Assessment Cycle : Initial Screen

### Create Actual Assessment Cycle: Initial Screen



### STEP 2

Enter the cycle code and the starting date and

**i** **Assessment cycles Rules - Necessary to Use the Rules for Codification**

If you want to copy from another cycle (Normally to create again a cycle from one year to another):

- Cycle - Cycle Name (Maintain the Name the codification)
- Start Date - 01.01.YYYY
- Controlling Area - See link for possible [Controlling Areas](#)

**Create Actual Assessment Cycle: Initial Screen**

**STEP 3**

1. Enter the validity date (to last day of the year)
2. Enter the description of the cycle
3. Check the Indicator "Iterative"
4. Check the Field Groups "Object Currency"

**Create Actual Assessment Cycle: Header Data**

**STEP 4**

Click

**Create Actual Assessment Cycle: Segment**

**STEP 5**

Enter the segment code and description

**Segment Code** - Normally the Cost Center Sender (Ex: B712345678 or 0224-2000)

**Segment Description** - Cost Center Description

**STEP 6**

**Update the tab "Segment Header" :**

1. Assessment Cost element or Allocation structure

**i** **Assessment cycles Rules** - Check the Rules to use the Correct Cost Element or Allocation Structure

2. Sender values:
  - Sender rule
  - Share in % = 100 %
3. Receiver tracing factor :

Receiving rule	WP1	PF1	Action
Variable portions	Not used	Standard	Choose Var. portion type = Actual Statistical Key figures
Fixed amounts	Specific	Specific	Update the Amount in "Receiving Tracing Factor"
Fixed percentages	Standard	Standard	Update the allocation keys in "Receiving Tracing Factor"
Fixed portions	Not used	Not used	Not used

STEP 7

Go to the tab "Senders/Receivers"

STEP 8

Update the tab "Senders/Receivers"

1. Enter a cost center or a group of cost center (group in the standard hierarchy)
2. Enter a cost element or a group of cost element (in the hierarchy: ZRCS-CNP for WP1 / XCS-ALL for PF1). It is not necessary when an allocation structure is used.
3. Enter the receiving Object or group of Objects (Order Cost Center, Cost Object or WBS Element)

STEP 9

Go to the tab "Sender Values"

Normally there is nothing to update (Only if it is Specific or an Exception, you have to insert a price or a rate)

STEP 10

**i** Only when the Variable portions => Actual Statistical Key Figures have been chosen in the tab "Segment Header"

Go to the tab "Receiver Tracing Factor" & enter the **Stat. Key fig.**

STEP 11

Go to the tab "Receiver Weighting Factors"

Enter the receivers depending on the receiver tracing factor chosen in the tab "Segment Header" :

Segment header = Fixed percentage

Receivers	Portion/percent
0224-1045	\$0.00
0224-1050	
0224-1051	\$0.00
0224-1052	
0224-1053	
0224-1054	
0224-1055	
0224-1056	
0224-1057	
0224-1058	

=> Enter the allocation key per receiving cost center

**!** The total needs to equal to 100 %

Segment header = Fixed amount

Receivers	Amount
0224-1045	
0224-1050	230,000.00
0224-1051	
0224-1052	
0224-1053	
0224-1054	180,000.00
0224-1055	
0224-1056	
0224-1057	

=> Enter the real amount to be allocated to each cost center

**!** Make sure the currency is correct

Segment header = Actual Statistical Key Figures

Receivers	Factor per
0224-1045	100
0224-1050	100
0224-1051	100
0224-1052	100
0224-1053	100
0224-1054	100
0224-1055	100
0224-1056	100
0224-1057	100
0224-1058	100

=> It should **not be necessary** to update this tab when a statistical key figure is used. Only when you want to **Restrict** the Receivers, in that case remove the Factor for the Cost Center Receiver.

STEP 12

Create a new segment by clicking

Attach segment

STEP 13

Cycle Run Group

STEP 14

Save 

STEP 1

Use transaction code : KSV1

**i** Create Actual Distribution Cycle : Initial Screen

**!** Remark

Distribution allocations are used to the primary costs of a cost center. The information about the original cost element will be transferred to the receiver.

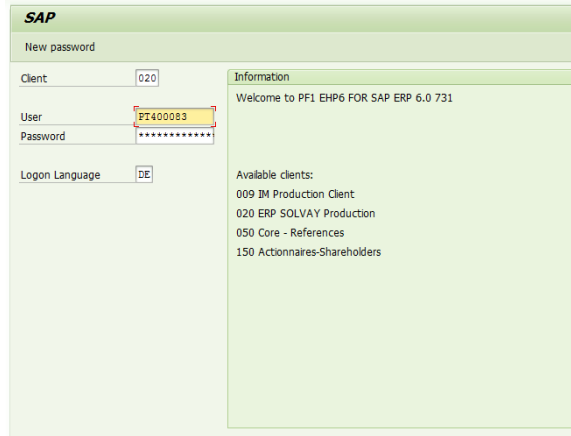
Create Actual Distribution Cycle: Initial Screen

Cycle	<input checked="" type="checkbox"/>
Start Date	<input checked="" type="checkbox"/>
Copy from	
Cycle	<input type="text"/>
Start Date	<input type="text"/>
Controlling Area	<input type="text"/>



### ERP Client Languages

When creating an Distribution Allocation, the texts must be added also in the other language ERP (both cycle name and segment name and description). To do that you must logoff, enter in the language requested (e.g. DE), and modify (KSV2) the Distribution Allocation, adding the names and descriptions in the local language.

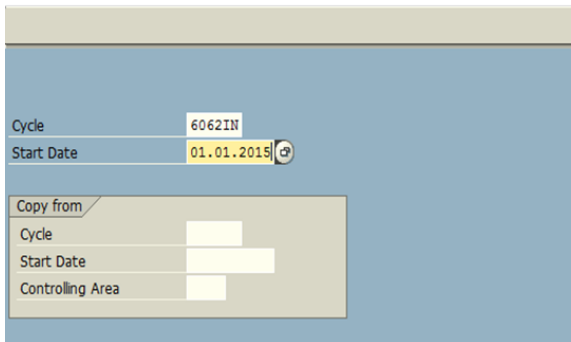


### STEP 2

Enter the cycle code and the starting date and



### Create Actual Distribution Cycle: Initial Screen



### Validity Date

The starting date determines the earliest validity date of the cycle. If a similar cycle already exists you can make a copy from the reference cycle and modify it afterwards. You can display the existing cycles by selecting the match code.



### Codification Rules

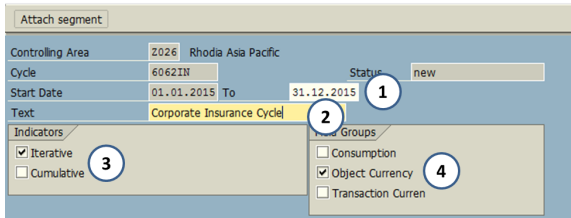
[Assessment cycles Rules](#)

For the name codification consider CC CCDV where CCCC is the company code and for DV is for Distribution Cycles, whenever a company is harmonized on SYMPA standards.

### STEP 3

1. Enter the validity date (to last day of the year)
2. Enter the description of the cycle
3. Check the Indicator "Iterative"
4. Check the Field Groups "Object Currency"

### Create Actual Distribution Cycle: Header Data



### STEP 4

Click **Attach segment**

**Segment Name**

Segment Name according to Assessment Allocations Rules should be equal to Sender Cost Center inside the segment (exceptions: Insurance Allocations as driver is the type of insurance cost and therefore Segment Name = Cost Element codification).

**Create Actual Distribution Cycle: Segment**

Attach segment

Controlling Area: 2026 Rhodia Asia Pacific  
 Cycle: 6062IN Corporate Insurance Cycle  
 Segment Name: [ ] Lock indicator

Segment Header | Senders/Receivers | Sender Values | Receiver Tracing Factor

**Sender values**

Sender rule: Posted amounts  
 Share in %: 100.00 %  
 Act. vals  Plan vals

**Receiver tracing factor**

Receiver rule: Variable portions  
 Var.portion type: Actual costs  
 Scale Neg. Tracing Factors: No scaling

**STEP 5**

**Enter the segment code and description**

Update the tab "Segment Header" :

1. Assessment Cost element or Allocation structure
2. Sender values:
  - Sender rule = Posted amounts
  - Share in % = 100 %
3. Receiver tracing factor for Insurance & IAS19 :
  - Receiver rule : Variable portions
  - Var.portion type : Actual Statistical Key Figures
  - Scale Neg. Tracing Factors : No scaling

**Create Actual Distribution Cycle: Segment**

Attach segment

Controlling Area: 2026 Rhodia Asia Pacific  
 Cycle: 6062IN  
 Segment Name: 98300259 D&O/EPL Liability **1** Lock indicator

Segment Header | Senders/Receivers | Sender Values | Receiver Tracing Factor

**Sender values**

Sender rule: Posted amounts **2**  
 Share in %: 100.00 %  
 Act. vals  Plan vals

**Receiver tracing factor**

Receiver rule: Variable portions **3**  
 Var.portion type: Actual Statistical Key Figures  
 Scale Neg. Tracing Factors: No scaling

**STEP 6**

Update the tab "Senders/Receivers"

1. Enter a cost center or a group of cost center (group in the standard hierarchy)
2. Enter a cost element or a group of cost element (in the hierarchy ZRCS-CNP). It is not necessary when an allocation structure is used
3. Enter the receiving cost center or group of cost centers

**Create Actual Distribution Cycle: Segment**

Attach segment

Controlling Area: 2026 Rhodia Asia Pacific  
 Cycle: 6062IN Corporate Insurance Cycle  
 Segment Name: 98300259 D&O/EPL Liability Lock indicator

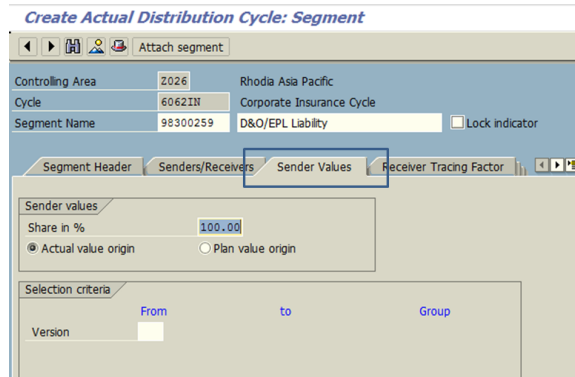
Segment Header | Senders/Receivers | Sender Values | Receiver Tracing Factor

	From	To	Group
<b>Sender</b>			
Cost Center	6062-5998 <b>1</b>		
Cost Element	98300259 <b>2</b>		
<b>Receiver</b>			
Order			
Cost Center			6062 <b>3</b>
Cost Object			
WBS Element			

**STEP 7**

Go to the tab "Sender Values"

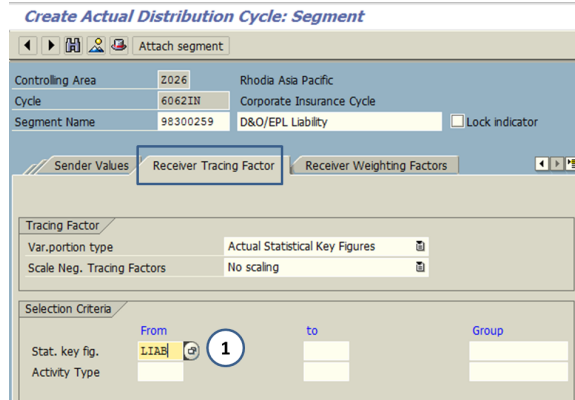
No change needed



**STEP 8**

**i** Only when the Variable portions => Actual Statistical Key Figures have been chosen in the tab "Segment Header"

Go to the tab "Receiver Tracing Factor" & enter the **Stat. Key fig.**

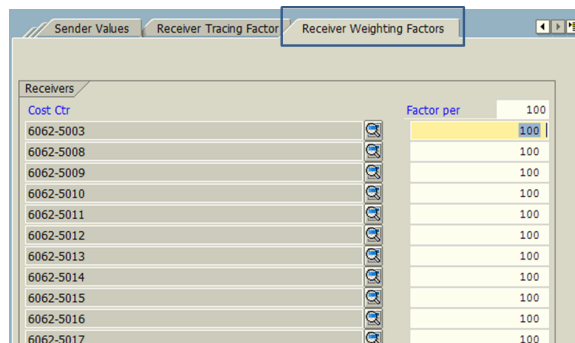


**STEP 9**

**Go to the tab "Receiver Weighting Factors"**

Enter the receivers depending on the receiver tracing factor chosen in the tab "Segment Header" :

=> It should not be necessary to update this tab when a statistical key figure is used



**STEP 10**

**Create a new segment by clicking Attach segment**

**STEP 11**

**Create Cycle Run Group**

**i** Cycle Run Group Codification Rules  
[Cycle Run Group Rules](#)

To proceed with Cycle Run Group creation please follow the next documentation:

STEP 12

Save 

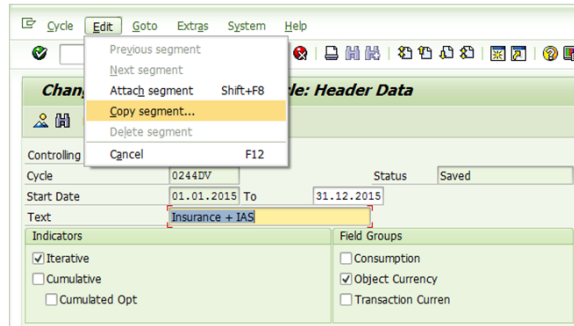
STEP 13

**Create segments with reference**

Enter the name of the segment you want to copy from and define a name for the new segment. Press

**Continue**

Now you can modify the appended segment.



**Receiver Cost Center Modified**

When the receiver cost center is modified, the **Factor per** inside the **Indicators** tab

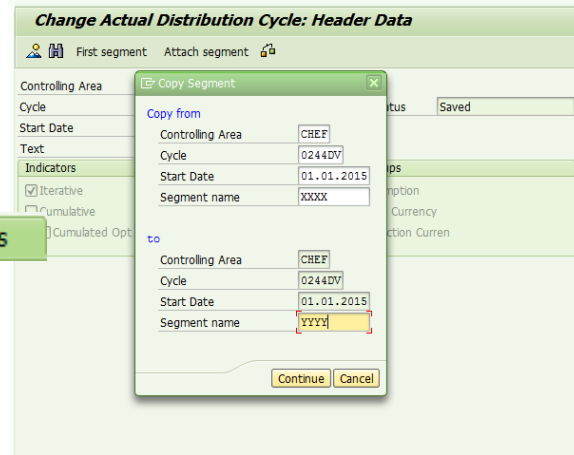
**Receiver Weighting Factors**

is deleted by the system and a new percentage must be entered.

**Total Factor Percentage**

Total of Factor Percentage after the change should total 100:

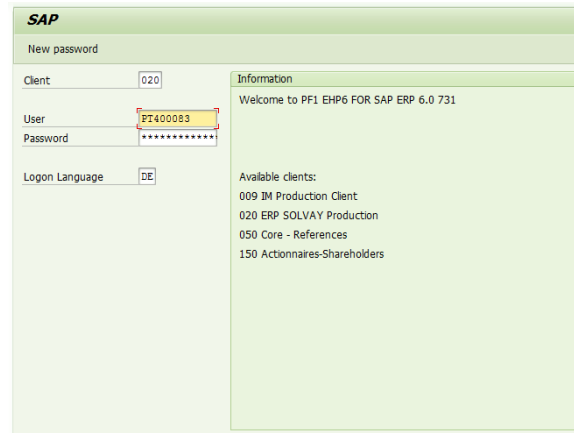
**Factor per**



STEP 14

**Change segment in other language**

The new segment is firstly created with connection language "EN". If the name of the segment should also appear in another language, logoff, enter in the language requested (e.g. DE), and change (KSV2) the segment name in the local language.



STEP 1

Use transaction code : 3KE1

**i** 3KE1 - Create Profit Center Assessment Cycle : Initial Screen

**EC-PCA Create Actual Assessment Cycle: Initial Screen**

Cycle  Start Date

Copy from  
Cycle Start Date

STEP 2

Enter the cycle code and the starting date and

**i** The codification for the cycle is: CCCC + PC\_A (CCCC is the company code)

**EC-PCA Create Actual Assessment Cycle: Initial Screen**

Cycle: 0237PC\_A Start Date: 01.01.2016

Copy from  
Cycle Start Date

STEP 3

1. Enter the validity date (to last day of the year)
2. Enter the description of the cycle
3. Check the Indicator "Iterative"
4. Insert the controlling area
5. Insert the company code

**EC-PCA Create Actual Assessment Cycle: Header Data**

First segment Attach segment

Ledger: 8A Profit Center Accounting  
Cycle: 0237PC\_A Status: new  
Start Date: 01.01.2016 To: 31.12.2016  
Text: PC Assessment Allocation

Indicators:  
 Iterative  
 Cumulative  
 Cumulated Opt  
 Balance b/s Acct

Field Groups:  
 Actual Quantities  
 Actual Transaction Currency

Preset Selection Criteria:  
CO Area: CHEF  
Company Code: 0237

STEP 4

Click

**EC-PCA Create Actual Assessment Cycle: Segment**

Attach segment

Ledger: 8A Profit Center Accounting  
Cycle: 0237PC\_A PC Assessment Allocation  
Segment Name: Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor Receiver Weighti...

Assessment CEle

Sender values:  
Sender rule: Posted amounts  
Share in %: 100,00 %  
 Actual value origin  Plan value origin

Receiver tracing factor:  
Receiver rule: Variable portions  
Var. portion type: Actual Local Currency  
Scale Neg. Tracing Factors: No scaling

**STEP 5**

Enter the segment name code and description

**STEP 6**

Update the tab "Segment Header" :

1. Assessment Cost element
2. Sender values:
  - Sender rule = Posted amounts
  - Share in % = 100 %
3. Receiver tracing factor :

Receiving rule	PF1	Action
Variable portions	Stand ard	Choose Var. portion type = Actual Statistical Key figures
Fixed amounts	Specif ic	Update the Amount in "Receiving Tracing Factor"
Fixed percentages	Stand ard	Update the allocation keys in "Receiving Tracing Factor"
Fixed portions	Not used	Not used

**STEP 7**

Go to the tab "Senders/Receivers"

**STEP 8**

Update the tab "Senders/Receivers"

1. Sender version (0=actual, 1=plan)
2. Sender account number;
3. Sender profit center;
4. Also can define the sender company code or /and the functional area.
5. Furthermore the receiver profit center has to be defined.

**i** For all items above it is possible to have ranges or sets of them. To create a range, insert a name in the field "set" and then menu extras – create set

**STEP 9**

**i** Only when the Variable portions => Actual Statistical Key Figures have been chosen in the tab "Segment Header"

Go to the tab "Receiver Tracing Factor" & enter the **Stat. Key fig.**

**STEP 10**

Go to the tab "Receiver Weighting Factors"

Enter the receivers depending on the receiver tracing factor chosen in the tab "Segment Header" :

**Segment header = Fixed percentage**

Cost Ctr	Portion/percent
0224-1045	50.00
0224-1050	
0224-1051	50.00
0224-1052	
0224-1053	
0224-1054	
0224-1055	
0224-1056	
0224-1057	
0224-1058	

=> Enter the allocation key per receiving profit center

**i** The total is equal to 100 %

**Segment header = Fixed amount**

Cost Ctr	Amount
0224-1045	230,000.00
0224-1050	
0224-1051	160,000.00
0224-1052	
0224-1053	
0224-1054	
0224-1055	
0224-1056	
0224-1057	
0224-1058	

=> Enter the amount to be allocated to each profit center

**i** Make sure the currency is correct

**Segment header = Actual Statistical Key Figures**

Cost Ctr	Factor per
0224-1045	100
0224-1050	100
0224-1051	100
0224-1052	100
0224-1053	100
0224-1054	100
0224-1055	100
0224-1056	100
0224-1057	100
0224-1058	100

=> It should not be necessary to update this tab when a statistical key figure is used

STEP 11

Create a new segment by clicking


Attach segment

STEP 12

Save 

STEP 1

Use transaction code : 4KE1


 4KE1 - Create Profit Center Distribution Cycle : Initial Screen


EC-PCA Create Actual Distribution Cycle: Initial Screen

Cycle   
Start Date

Copy from  
Cycle   
Start Date

STEP 2

Enter the cycle code and the starting date and 

 The codification for the cycle is: CCCC + PC\_D (CCCC is the company code)

EC-PCA Create Actual Distribution Cycle: Initial Screen



Cycle   
Start Date

Copy from  
Cycle   
Start Date

STEP 3

1. Enter the validity date (to last day of the year)
2. Enter the description of the cycle
3. Check the Indicator "Iterative"
4. Insert the controlling area
5. Insert the company code

EC-PCA Create Actual Distribution Cycle: Header Data

 First segment Attach segment 

Ledger  Profit Center Accounting  
Cycle  Status   
Start Date  To   
Text

Indicators  
 Iterative  
 Cumulative  
 Cumulated Opt  
 Balance b/s Acct

Field Groups  
 Actual Quantities  
 Actual Transaction Currency

Preset Selection Criteria  
CO Area   
Company Code

STEP 4

Attach segment

Click

STEP 5

Enter the segment name code and description

STEP 6

Update the tab "Segment Header" :

1. Specify the sender rules for distribution in the segment under sender values:
  - Sender rule = Posted amounts
  - Share in % = 100 %
2. Receiver tracing factor :

Receiving rule	PF1	Action
Variable portions	Standard	Choose Var. portion type = Actual Statistical Key figures
Fixed amounts	Specific	Update the Amount in "Receiving Tracing Factor"
Fixed percentages	Standard	Update the allocation keys in "Receiving Tracing Factor"
Fixed portions	Not used	Not used

STEP 7

Go to the tab "Senders/Receivers"

**EC-PCA Create Actual Distribution Cycle: Segment**

Attach segment

Ledger: BA Profit Center Accounting  
 Cycle: 0244PC\_D PC Distribution Allocation  
 Segment Name: DIV50 distribution div 50  Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor Receiver Weigh...

	From	To	Set
<b>Sender</b>			
Account Number			
Company Code			
Profit Center			
Version			
Deprec. area			
Functional Area			
RA Version			
<b>Receiver</b>			
Profit Center			

**STEP 8**

**Update the tab "Senders/Receivers"**

1. Enter sender account number
2. Enter a sender profit center cost center
3. Enter the sender version (0=actual, 1=plan)
4. Enter the sender company code or /and the depreciation and/or functional area.

**i** For all items above it is possible to have ranges or sets of them. To create a range, insert a name in the field "set" and then menu extras – create set.

**EC-PCA Create Actual Distribution Cycle: Segment**

Attach segment

Ledger: BA Profit Center Accounting  
 Cycle: 0244PC\_D PC Distribution Allocation  
 Segment Name: DIV50 distribution div 50  Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor Receiver Weigh...

	From	To	Set
<b>Sender</b>			
Account Number			Z1K-CDV
Company Code			
Profit Center	CPSR		
Version	0		
Deprec. area			
Functional Area			
RA Version			
<b>Receiver</b>			
Profit Center	F49NFGCXF1		

**STEP 9**

**i** Only when the Variable portions => Actual Statistical Key Figures have been chosen in the tab "Segment Header"

Go to the tab "Receiver Tracing Factor" & enter the **Stat. Key fig.**

**EC-PCA Create Actual Distribution Cycle: Segment**

Attach segment

Ledger: BA Profit Center Accounting  
 Cycle: 0244PC\_D PC Distribution Allocation  
 Segment Name: DIV50 distribution div 50  Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor Receiver Weigh...

Tracing Factor

Var.portion type: Actual Quantities / SKF  
 Scale Neg. Tracing Factors: No scaling

Selection Criteria

	From	to	Set
Account Number			
Version			
Functional Area			
Stat. key fig.	1A1263		

STEP 10

Go to the tab "Receiver Weighting Factors"

Enter the receivers depending on the receiver tracing factor chosen in the tab "Segment Header" :

Segment header = Fixed percentage

Cost Ctr	Portion/percent
0224-1045	50.00
0224-1050	
0224-1051	50.00
0224-1052	
0224-1053	
0224-1054	
0224-1055	
0224-1056	
0224-1057	
0224-1058	

=> Enter the allocation key per receiving profit center

The total is equal to 100 %

Segment header = Fixed amount

Cost Ctr	Amount
0224-1045	230,000.00
0224-1050	
0224-1051	
0224-1052	150,000.00
0224-1053	
0224-1054	
0224-1055	
0224-1056	
0224-1057	

=> Enter the amount to be allocated to each profit center

Make sure the currency is correct

Segment header = Actual Statistical Key Figures

Cost Ctr	Factor per
0224-1045	100
0224-1050	100
0224-1051	100
0224-1052	100
0224-1053	100
0224-1054	100
0224-1055	100
0224-1056	100
0224-1057	100
0224-1058	100

=> It should not be necessary to update this tab when a statistical key figure is used

STEP 11

Create a new segment by clicking

Attach segment

STEP 12

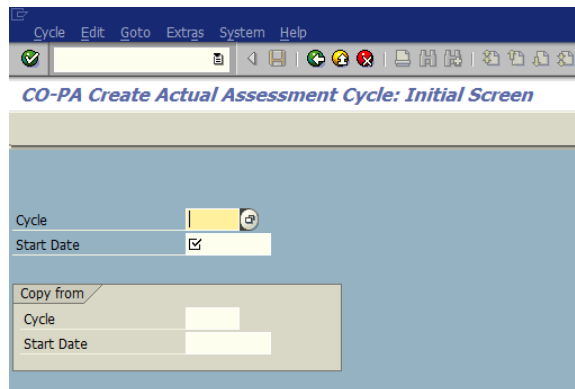
Save

Before starting, make sure you are in the right operating concern with [KEBC - Setting Operating concern](#). List of operating concern : [Rules - CO structure](#)

STEP 1

Use transaction code : KEU1

CO-PA Create Actual Assessment: Initial Screen



STEP 2

Enter the cycle code and the

starting date and

### CO-PA Create Actual Assessment Cycle: Initial Screen

Cycle: 6062-A  
Start Date: 01.01.2016  
Copy from:  
Cycle:   
Start Date:

#### STEP 3

1. Enter the validity date (to last day of the year)
2. Enter the description of the cycle
3. Select the "type of value Category" = 1 (Select unsplit costs)
4. Enter the controlling area
5. Select the "TF basis" = 1 (Costing-based Profitability Analysis)

### CO-PA Create Actual Assessment Cycle: Header Data

Attach segment  
Operating concern: 2026 Rhodia Asia Pacific Status: new  
Cycle: 6062-A  
Start Date: 01.01.2016 To 31.12.2016  
Text: 6062 Sales & CNP  
Indicators: 1 Sender Select. Type  
Preset Selection Criteria: CO Area 2026, TF basis 1

#### STEP 4

Click

Attach segment

### CO-PA Create Actual Assessment Cycle: Segment

Attach segment  
Operating concern: 2026 Rhodia Asia Pacific  
Cycle: 6062-A  
Segment Name:   
Sender values: Rule: Posted amounts, Share in %: 100.00  
Receiver tracing factor: Rule: Variable portions, Val.Fid./Key Fig.: 4 Qty invoice, Scale Neg. Factors: No scaling

#### STEP 5

Enter the segment code and description

CO-PA Create Actual Assessment Cycle: Segment

STEP 6

Update the tab "Segment Header" :

1. Assessment Cost element or Allocation structure
2. Value Field or PA transfer structure
3. Receiver tracing factor : Fixed percentages

CO-PA Create Actual Assessment Cycle: Segment

STEP 7

Go to the tab "Senders/Receivers"

CO-PA Create Actual Assessment Cycle: Segment

	From	To	Group
<b>Sender</b>			
Cost Center			
Cost Element			
<b>Receiver</b>			
Product			
Company Code			
WBS Element			
Billing Type			

STEP 8

Update the tab "Senders/Receivers" (1st page)

1. Enter a cost center or a group of cost center (group in the standard hierarchy)
2. Enter a cost element or a group of cost element (in the

hierarchy ZRCS-CNP). It is not compulsory when a transfer structure is used

3. Enter the company code

**CO-PA Create Actual Assessment Cycle: Segment**

Attach segment

Operating concern: 2026 Rhodia Asia Pacific  
 Cycle: 6062-A 6062 Sales & CNP  
 Segment Name: C4 0569 C4 0569 // 6062-7301  Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor

	From	To	Group
<b>Sender</b>			
Cost Center	6062-7301 ①		
Cost Element			
<b>Receiver</b>			
Product			
Company Code	6062 ③		
WBS Element			
Billing Type			
Business Area			
Sales Order			
Sales Ord. Item			
Customer			
Payer			
Ship-to party			
Profit Center			
Item category			
Order			
Division			
Trading Partner			

Entry 1 of 39

**STEP 9**

Update the tab "Senders/Receivers" (2nd page)

Go down with  or using 

Segment Header Senders/Receivers Receiver Tracing Factor


	From	To	Group
Trading Partner			
Sales Org.			
Distr. Channel			
Plant			
IECRA			
Profit Center C			
Enterprise			
Commercial Prod			
Product line 00			
Origin Type			
Movement type			
Payer country			
Payer area			
Ship-to country			
Ship-to Market.			
CCR Variant			
Off Grade			
Valuation Class			
Item category			

Entry 20 of 39

**STEP 10**

Update the tab "Senders/Receivers" (2nd page)

1. Enter the plant code when requested (mainly for production cost centers)
2. Enter the receiving IECRA or a group of IECRA

 Other information can be updated when requested

Segment Header Senders/Receivers Receiver Tracing Factor

	From	To	Group
Trading Partner			
Sales Org.			
Distr. Channel			
Plant			
IECRA	IECRA00450 ②		
Profit Center C			
Enterprise			
Commercial Prod			
Product line 00			
Origin Type			
Movement type			
Payer country			
Payer area			
Ship-to country			
Ship-to Market.			
CCR Variant			
Off Grade			
Valuation Class			
Item category			

Entry 20 of 39

STEP 11

Go to the tab "Receiver Tracing Factor"

Segment Header Senders/Receivers Receiver Tracing Factor

Receivers

CoCd IECRA Portion/percent


6062 IECRA00450

Entry 1 of 1 Total 0.00

STEP 12

Update the tab "Receiver Tracing Factor"

1. Enter the allocation rate in percentage and

 the total must be equal to 100 %

Segment Header Senders/Receivers Receiver Tracing Factor

Receivers

CoCd IECRA Portion/percent

6062 IECRA00450 100.00 1

Entry 1 of 1 Total 100.00

STEP 13

Create a new segment by clicking

STEP 14

Save 

Inform the persons in charge via service one