

Z1K_SOLDE_WBS - Check that WBS are settled in PF2

STEP 1

To check if WBS orders are settled, use the report **Z1K_SOLDE_WBS**

Look for a variant with



CO WBS: check solde

WBS Element

Fiscal Year

Period to

STEP 2

Double click on the variant you want or select it and click on



CO WBS: check solde

ABAP: Variant Directory of Program Z1K_SOLDE_WBS

Variant name	Short Description	Environment	Protected	Changed by	Last Changed on
0134 BR WBS	0134 BR WBS	A			
0143 WBS	0143 WBS	A			
0210 - WBS DW		A			
0210 - WBS SAL	0210 - WBS SAL - 2009	A		IT03615	04.03.2011
0210_WBS_WEEK	0210_WBS_WEEK	A			
0212_CO_PSP		A			
0270/1083/5916	0270/1083/5916	A		IT84421	04.08.2015
0279 WBS		A			
0279_WBS_M	0279_WBS_M	A		PT63000148	21.07.2009
0294	0294	A		PT300168	05.02.2009
0309 BR WBS	0309 BR WBS	A		BR006207	19.09.2013
0345_WBS_WEEK	0345_WBS_WEEK	A			
0360_WBS	0360_WBS CHECK	A			
0366_WBS CHECK	0366_WBS CHECK D+1	A		PT300057	30.11.2011
0366_WBS CHECK	0366_WBS CHECK D-1	A		PT300231	23.11.2011
0861-WBS DW	0861-WBS DW	A			
0974_WBS	0974_WBS	A		TH40036	04.03.2012
0974_WBS D+1	0974_WBS Check D+1	A		TH40087	14.07.2015

STEP 3

Enter the period

and execute



CO WBS: check solde

WBS Element to

Fiscal Year

Period to

When the report doesn't display a value in the column 'solde' the WBS elements are completely settled in the selected period.

Example of a WBS element that is not balanced

CO WBS: check solde

CO WBS: check solde

year: 2015 period from 08 08

nro	objet	code	OTP	SOLDE	coût	répartition	Dev	libelle	OTP
OTP Selection:									
I TRN* CF									

CO WBS: check solde

year: 2010 period from 10 10

nro	objet	code	OTP	SOLDE	coût	répartition	Dev	libelle	OTP
PR08208331	MSB-N09082	AN	56-01	5 400,00	5 400,00	0,00	EUR	ILLUMINAZIONE DI SICUREZZA	
PR08328519	MSB-N10807	AE	21-01	7 708,80	7 708,80	0,00	EUR	POMPA FORO 1	
PR08342352	MSB-N10804	AN	28-01	299,00	299,00	0,00	EUR	TRANSPALLET MANUALE 2000 Kg	
Solde total en devise: EUR				13 407,80					