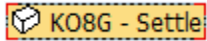


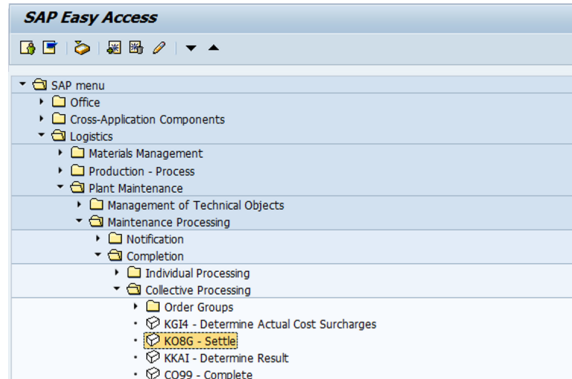
KO8G - Orders settlement

STEP 1

Start the transaction using the menu path or transaction code



Actual Settlement: Orders :
Initial Screen



Actual Settlement: Orders

Selection Method: Standard Selection for Internal Orders

Selection variant: ☒

Parameters

Settlement period: ☒ Posting period:

Fiscal Year: ☒ Asset Value Date:

Processing type: Automatic

Processing Options

☐ Background Processing

☒ Test Run

☐ Detail List

☐ Check trans. data

Layouts

STEP 2

Choose a defined selection variant



Click on  beside the field "selection variant"

Look for the variant and click on it

Actual Settlement: Orders

Selection Method: Standard Selection for Internal Orders

Selection variant: ☒

Parameters

Settlement:

Fiscal Year:

Processing:

Processing Options

☐ Background Processing

☒ Test Run

☐ Detail List

☐ Check

Select Selection Variants

Variant name	Short Description
SCMA_6577_PM	6577: Select maintenance order
SCMA_6811_PM	6811: Select maintenance order
SCMA_6811_ZORD	
SCMA_6857_PM	6857: Select maintenance order
SCMA_6857_ZORD	6857: Select internal orders
SCMA_6859_ZORD	6859: Select internal orders
SCMA_6875_PM	6875: Select maintenance order
SCMA_6878_ZORD	6878: Select internal orders
SCMA_7154_PM	7154: Select maintenance order
SCMA_7405_PM	7405: Select maintenance order

STEP 3

1. Enter the settlement period and the fiscal year
2. Mark ' background processing '
3. A test run can be made before, in order to check for possible errors.
4. Mark (optional) ' Detail list '

Execute



Actual Settlement: Orders

Selection Method: Standard Selection for Internal Orders
 Selection variant: SCMA_6857_PM

Parameters

Settlement period: 9
 Fiscal Year: 2015
 Processing type: Automatic

Posting period:
 Asset Value Date:

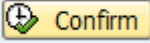
Processing Options

☒ Background Processing
☒ Test Run
☐ Detail List
☐ Check trans. data

Layouts

STEP 4

1. Enter the Job name
2. Mark "Start Immediately"
3. Unmark "Change print param."

Confirm 

A message confirms the processing

 Job 6857 PM ORD 092015 for user CROLLIER is Ready

Background Processing: Job Parameters

Job name: 6857 PM ORD 092015
 Server Group:

Date/time | AfterJob | After event | With oper. mode | Workday/time

Planned Start:  
 No Start After:  
☒ Start Immediately
☐ Restriction Date/Time

☐ Change print param.

Check Confirm