


# KSU5 - Check the task has been executed

 Check the process is completed without error


**Display CCA: Actual Assessment Basic List**

Controlling Area 2026  
 Version 0  
 Period 001  
 Fiscal Year 2015  
 No. of messages 16 Maximum Category **Warning**  
 From Document Number 302666606 to 302666607  
 Processing status UpdateRun

Processing completed with warnings

| Cycle  | Start Date | Text        | Senders | Number of receivers |
|--------|------------|-------------|---------|---------------------|
| 0224CO | 01.01.2015 | 0224 Liyang | 9       | 55                  |

## Check that all cost centers are balanced

1. Display cost centers report (for instance S\_ALR\_87013611)
2. Enter the group of cost centers that must be balanced
3. Execute 

**Cost Centers: Actual/Plan/Variance: Selection**


Data Source...


Selection values

Controlling Area 2026  
 Fiscal Year 2015  
 From Period 1  
 To Period 1  
 Plan Version 0

Selection groups

Cost Center Group 0224-2  
 Or value(s) to  
 Cost Element Group  
 Or value(s) to

 Over / Under-absorption must be equal to zero

 Inform the person in charge of cycles maintenance if cost centers are not balanced

Cost Centers: Actual/Plan/Variance Date: 05.05.2015 Page: 2 / 3

Cost Center/Group 0224-2 Liyang - Indirect prod Column: 1 / 2  
 Person responsible:  
 Reporting period: 1 to 1 2015

| Cost Elements           | Act. Costs | Plan Costs    | Var. (Abs.)   | Var. (%) |
|-------------------------|------------|---------------|---------------|----------|
| * Debit                 | 512,684.31 | 2,173,097.75  | 1,660,413.44- | 76.41-   |
| * Credit                | 512,684.31 | 2,173,097.75- | 1,660,413.44  | 76.41-   |
| ** Over/Underabsorption |            |               |               |          |