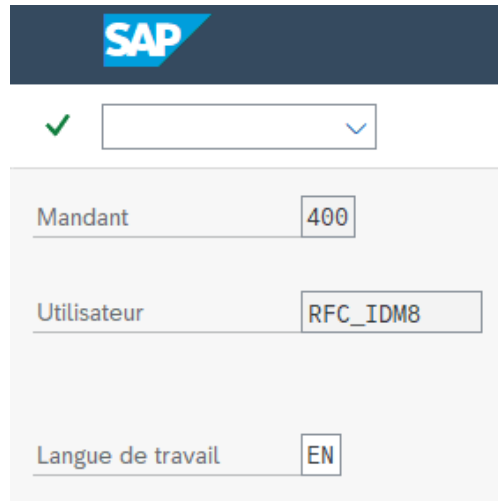


KE51 - Create a profit center

STEP 1

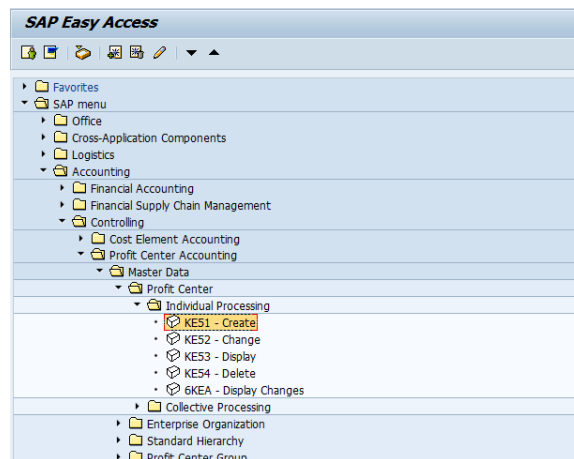
Log is in English to start with the creation of the profit center in English.



The SAP login screen shows a green checkmark and a dropdown arrow in the top right. Below, the 'Mandant' field is set to '400', the 'Utilisateur' field is set to 'RFC_IDM8', and the 'Langue de travail' field is set to 'EN'.

Start the transaction using the menu path or transaction code

KE51 - Create



STEP 2

Start the creation of the new profit center

1. Enter the code of the new profit center
2. Use this field only if I want to use an existing Profit Center as a model.



The Profit Center creation screen shows the 'Profit center' field with the value 'F49JLAXU1' (marked with a circled 1) and the 'Copy from' field with the value 'F49JPBXXU1' (marked with a circled 2). The 'CO area' field is set to 'CHEF'.

STEP 3

Enter information gathered previously

1. Name
2. Long text
3. Person responsible
4. Department
5. Profit Center Group

The History tab is generated by the system to facilitate the identification of the user and the respective changes made by him in the master data of the Profit Center.

Once you finish you can use the check button  to control the creation



When the master data creation is completed and before saving, you must **ALWAYS** activate the Profit Center by clicking on the  icon


Display Profit Center

 Drilldown
  Analysis Period

General Data

Profit Center	F49JLAXX01	ERP	SOLVAY
Controlling Area	CHEF	To	31.12.9999
Validity Period	01.01.2006		

Basic Data
 Indicators
 Company Codes
 Address
 Communication
 History

History Data

Created by	BE07075
Created on	18.11.2006

 Change Docs for Master Data
  Change Docs for Company Code Assignment

Save the profit center by clicking



STEP 7

If you want to update the description in another language, you must log in the language requested



New password

Client	400
User	user1
Password	*****
Language	FR