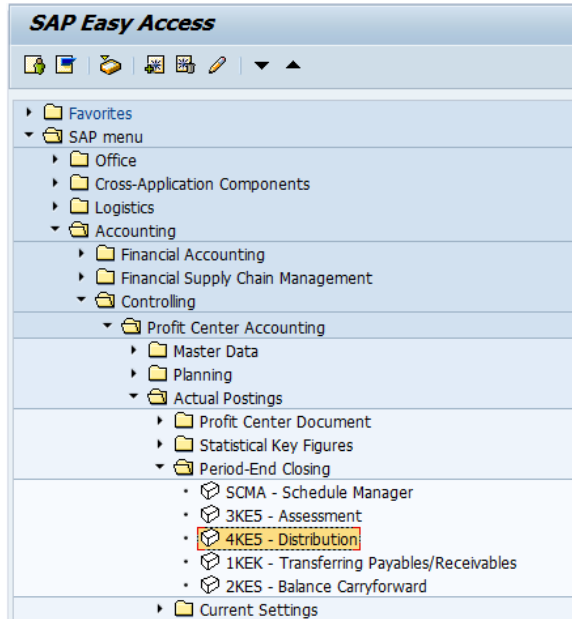
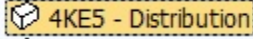


# 4KE5 - Execute Actual Distribution

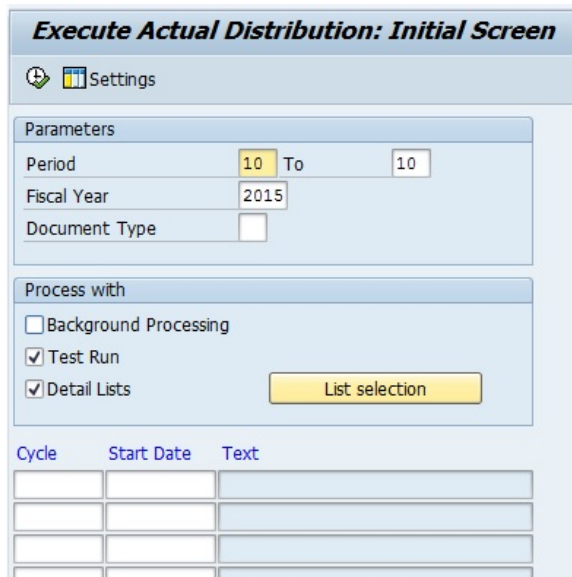
**STEP 1**

Start the transaction using the menu path or transaction code 4KE5

Double-click



**i** 4KE5 - Execute Actual Distribution: Initial Screen



**STEP 2**

On the Execute Actual Assessment screen, make the following entries:

	Field name	User action and values	Comment
0	Controlling Area (dialog box)	Enter controlling area	Only needed if dialog box displays.
1	Periods	Enter one number in each field, for example, from 1 to 1	Jan =1, Dec=12
2	Year	Current year	
3	Test run		Use test run until the run is error-free
4	Detail lists	x	

5	Cycle	Enter the cycle code => the Start Date comes when you click Enter	You can execute 10 cycles in one execution
6	Document Type	Enter the document type	You need to use A0

### Execute Actual Distribution: Initial Screen

Settings

Parameters

Period: 10 To 10 **1**

Fiscal Year: 2015 **2**

Document Type: A0 **6**

Process with

Background processing


Test Run **3**

Detail Lists **4**

List selection

Cycle	Start Date	Text
0143CDV	01.04.2015	Distribution of CDV at PIF lev <b>5</b>

**STEP 3**

Execute 

**!** It is compulsory to clear Error messages before saving the cycle

**i** Inform the person in charge of cycles maintenance if there are errors messages and wait until there are solved before starting the next step


#### Display EC-PCA: Actual Distribution Basic List

Company Code 0143  
 Controlling Area CHEF  
 Version 0  
 Currency 3 EUR  
 Currency 2 EUR  
 Add. unit of measure  
 Fiscal Year 2015  
 Record Type 0  
 Ledger SA  
 Period 010  
 No. of messages 22 Maximum Category **Warning**  
 Processing status TestRun

Processing completed with warnings

Cycle	Start Date	Text	F	Senders	Number of receivers	No. of messages
0143CDV	01.04.2015	Distribution of CDV at PIF lev	U	4	16	22

**STEP 4**

Go back to the initial screen by clicking 

#### Display EC-PCA: Actual Distribution Basic List

Company Code 0143  
 Controlling Area CHEF  
 Version 0  
 Currency 3 EUR  
 Currency 2 EUR  
 Add. unit of measure  
 Fiscal Year 2015  
 Record Type 0  
 Ledger SA  
 Period 010  
 No. of messages 22 Maximum Category **Warning**  
 Processing status TestRun

Processing completed with warnings

Cycle	Start Date	Text	F	Senders	Number of receivers	No. of messages
0143CDV	01.04.2015	Distribution of CDV at PIF lev	U	4	16	22

**STEP 5**

Untick the field "Test run" and execute 

## Execute Actual Distribution: Initial Screen

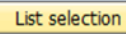
 Settings

### Parameters

Period  To   
Fiscal Year   
Document Type

### Process with

Background Processing  
 Test Run  
 Detail Lists



Cycle	Start Date	Text
0143CDV	01.04.2015	Distribution of CDV at PIF lev