
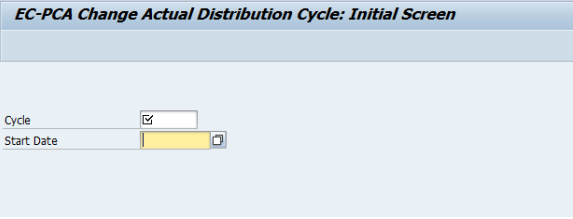


4KE2 - Change Profit Center Distribution Cycle

STEP 1

Start the transaction using transaction code 4KE2

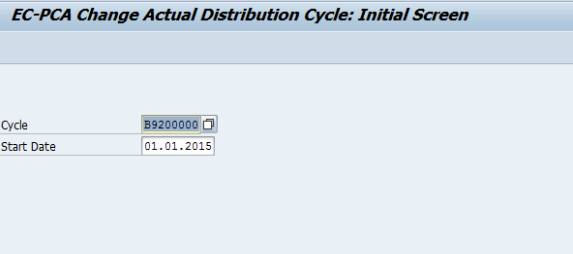
 EC-PCA Change Actual Distribution Cycle: Initial Screen



STEP 2

Enter the cycle code and the starting date

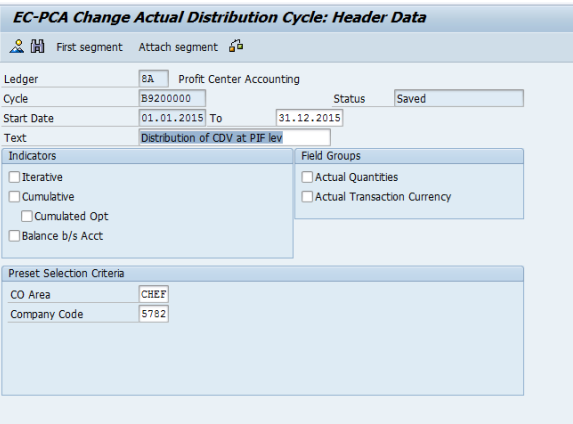
and 



STEP 3

Open the Segment Overview dialog box

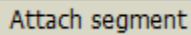
Click 

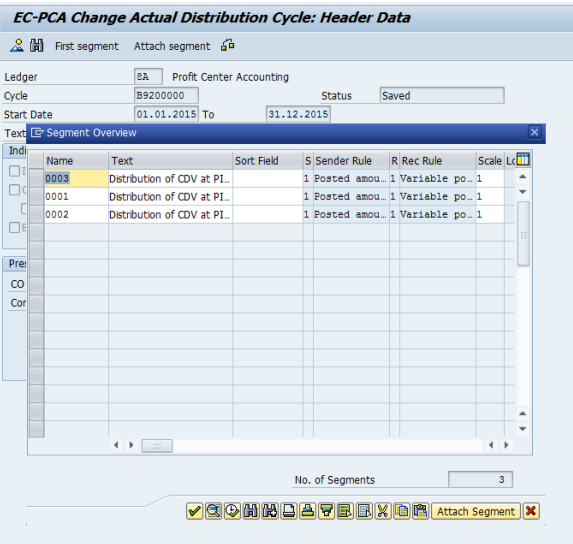


STEP 4

Select the segment to be updated and choose 

Or create a new segment by clicking





STEP 5

Make the appropriate changes to the segment as required and save

Please see 4KE1 - Create Profit Center Distribution Cycle to better understand the changes that can be performed.

EC-PCA Change Actual Distribution Cycle: Segment


Attach segment

Ledger: 8A Profit Center Accounting
 Cycle: B9200000 Distribution of CDV at PIF lev
 Segment Name: 0003 Distribution of CDV at PIF lev Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor Receiver Weigh...

Sender	From	To	Set
Account Number			21K-CDV
Company Code	5782		
Profit Center	CHEF_DUNDEY		
Version	0		
Deprec. area			
Functional Area			
RA Version			
Receiver			
Profit Center			D3490B

STEP 6

After entered the appropriate changes click on  to perform a formal check.

Please note the formal check is not a complete check. The system checks the cycle with the master data. It does not guarantee that you can carry out the cycle without errors. You can only check this if you start the cycle in the test run. If there is a formal error you receive a message text. Only red light errors have to be corrected, a green light is OK and a yellow light has to be checked.

EC-PCA Change Actual Distribution Cycle: Segment

Attach segment


Ledger: 8A Profit Center Accounting
 Cycle: B9200000 Distribution of CDV at PIF lev
 Segment Name: 0003 Distribution of CDV at PIF lev Lock indicator

0003: display messages

```

*** General messages for segment: 0003 *****
Ho master data found for account: 9325610051 in chart of accounts COCA
Ho master data found for account: 9325614091 in chart of accounts COCA
Ho master data found for account: 9325640021 in chart of accounts COCA
Ho master data found for account: 9325641191 in chart of accounts COCA
Ho master data found for account: 9325642011 in chart of accounts COCA
Ho master data found for account: 9325643191 in chart of accounts COCA
Ho master data found for account: 9325644191 in chart of accounts COCA
Ho master data found for account: 9325646231 in chart of accounts COCA
Ho master data found for account: 9325646251 in chart of accounts COCA
Ho master data found for account: 9325646451 in chart of accounts COCA
Ho master data found for account: 9325646471 in chart of accounts COCA
Ho master data found for account: 9325650581 in chart of accounts COCA
Ho master data found for account: 9325650511 in chart of accounts COCA
Ho master data found for account: 9325661911 in chart of accounts COCA
Ho master data found for account: 9325662911 in chart of accounts COCA
  
```

STEP 7

When the formal check is OK save entries by clicking on 

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Jul 06, 2016	Actor	Type	Activity	Version
Published	ROLLIER, Charlotte	State	changed state to Published at 4:08 pm	v11
To be approved	ROLLIER, Charlotte	State	gave Approvers approval at 4:08 pm	

		State	changed expiry date to '11 Jul, 2016 04:08 pm' at 4:08 pm	
		State	changed state to To be approved at 4:08 pm	v11
For Review	ROLLIER, Charlotte	State	gave <i>Reviewers</i> approval at 4:08 pm	
		State	changed expiry date to '11 Jul, 2016 04:08 pm' at 4:08 pm	
		State	changed state to For Review at 4:08 pm	v11
Draft	ROLLIER, Charlotte	State	changed state to Draft at 4:08 pm	v11
Feb 12, 2016				
In Progress	ROLLIER, Charlotte	State	changed state to In Progress at 12:11 pm	v11