


4KE2 - Change Profit Center Distribution Cycle

STEP 1

Start the transaction using transaction code 4KE2

 EC-PCA Change Actual Distribution Cycle: Initial Screen

EC-PCA Change Actual Distribution Cycle: Initial Screen

Cycle

Start Date

STEP 2

Enter the cycle code and the starting date

and


EC-PCA Change Actual Distribution Cycle: Initial Screen

Cycle



Start Date

STEP 3

Open the Segment Overview dialog box

Click 

EC-PCA Change Actual Distribution Cycle: Header Data

 First segment Attach segment 

Ledger Profit Center Accounting

Cycle Status

Start Date To

Text

Indicators

Iterative

Cumulative

Cumulated Opt

Balance b/s Acct

Field Groups

Actual Quantities

Actual Transaction Currency

Preset Selection Criteria

CO Area



Company Code

STEP 4

Select the segment to be updated and choose 

Or create a new segment by clicking

EC-PCA Change Actual Distribution Cycle: Header Data

 First segment Attach segment 

Ledger Profit Center Accounting

Cycle Status

Start Date To

Text

Segment Overview



Ind	Name	Text	Sort Field	S Sender Rule	R Rec Rule	Scale	LC
<input type="checkbox"/>	0003	Distribution of CDV at PI..		1 Posted amou..	1 Variable po..	1	
<input type="checkbox"/>	0001	Distribution of CDV at PI..		1 Posted amou..	1 Variable po..	1	
<input type="checkbox"/>	0002	Distribution of CDV at PI..		1 Posted amou..	1 Variable po..	1	

Pre

CO


Cor

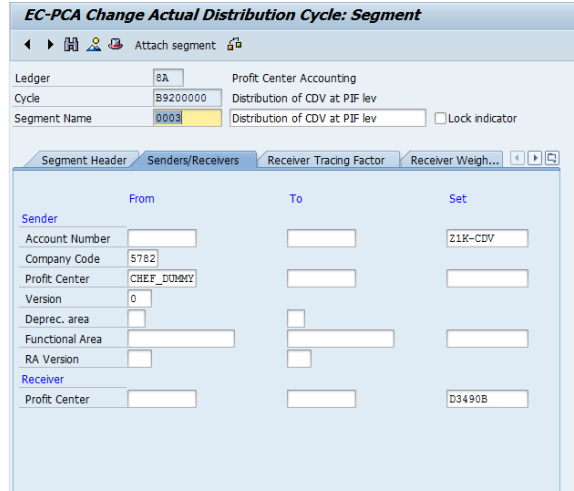
No. of Segments

 Attach Segment 

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.




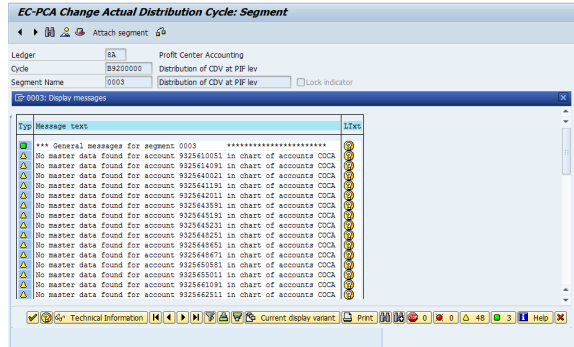
The screenshot shows the SAP 'EC-PCA Change Actual Distribution Cycle: Segment' form. At the top, there are navigation icons and an 'Attach segment' button. Below this, the 'Ledger' is set to '8A' and 'Profit Center Accounting'. The 'Cycle' is 'B9200000' and 'Distribution of CDV at PIF lev'. The 'Segment Name' is '0003' and 'Distribution of CDV at PIF lev'. There is a 'Lock indicator' checkbox. Below the form fields, there are tabs for 'Segment Header', 'Senders/Receivers', 'Receiver Tracing Factor', and 'Receiver Weigh...'. The 'Senders/Receivers' tab is active, showing a table with columns 'From', 'To', and 'Set'. The 'From' section includes 'Account Number', 'Company Code' (5782), 'Profit Center' (CHEF_DUNBLY), and 'Version' (0). The 'To' section includes 'Deprec. area', 'Functional Area', and 'RA Version'. The 'Set' section includes 'Receiver' and '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.



The screenshot shows the same SAP form as in Step 5, but with the 'Display messages' window open. The window title is '0003: Display messages'. The message list contains several lines of text, all starting with '*** General message for segment: 0003' and 'No master data found for account... in chart of accounts COCA'. Each line is preceded by a yellow triangle icon, indicating a warning. The bottom of the window shows a status bar with 'Technical Information', navigation icons, and 'Current display variant'.

STEP 7

When the formal check is OK save

entries by clicking on 