

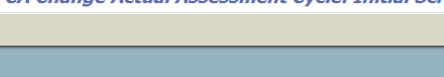
3KE2 - Change Profit Center Assessment Cycle

STEP 1

Start the transaction using transaction code 3KE2



EC-PCA Change Actual Assessment Cycle: Initial Screen



STEP 2

Enter the cycle code and the starting date and

EC-PCA Change Actual Assessment Cycle: Initial Screen	
Cycle	0237EC_A
Start Date	01.01.2016

STEP 3

Open the Segment Overview dialog box and click 

EC-PCA Change Actual Assessment Cycle: Header Data

 First segment Attach segment 

Ledger: BA Profit Center Accounting

Cycle: 0237PC_A Status: Saved

Start Date: 01.01.2016 To: 31.12.2016

Text: PC Assessment Allocation

Indicators

☒ Iterative

☐ Cumulative

☐ Cumulated Opt

☐ Balance b/s Acct

Field Groups

☐ Actual Quantities

☐ Actual Transaction Currency

Preset Selection Criteria

CO Area: CHEF

Company Code: 0237

STEP 4

Select the segment to be updated
and choose 

Or create a new segment by clicking

Attach segment

[illegible]

STEP 5

Make the appropriate changes to the segment as required and save



Please see [3KE1 - Create Profit Center Assessment Cycle](#) to better understand the changes that can be performed.

EC-PCA Change Actual Assessment Cycle: Segment

Attach segment

Ledger: 8A Profit Center Accounting
 Cycle: 0237PC_A PC Assessment Allocation
 Segment Name: D36 Division 36 ☐ Lock Indicator

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

From	To	Set
Sender		
Version: 0		
Account Number		Z1K-CDV
Company Code: 0237		
Functional Area		
Profit Center: D7360		
Receiver		
Profit Center: F3618XXXX2		

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 Assessment Cycle: Segment

Attach segment

Ledger: 8A Profit Center Accounting
 Cycle: 0237PC_A PC Assessment Allocation
 Segment Name: D36 Division 36 ☐ Lock Indicator

D36: Display messages

Typ	Message Text	Fix
***	General messages for segment D36	
✖	No master data found for account 9325610051 in chart of accounts COCA	?
✖	No master data found for account 9325614091 in chart of accounts COCA	?
✖	No master data found for account 9325640021 in chart of accounts COCA	?
✖	No master data found for account 9325641191 in chart of accounts COCA	?
✖	No master data found for account 9325642011 in chart of accounts COCA	?
✖	No master data found for account 9325643591 in chart of accounts COCA	?
✖	No master data found for account 9325645191 in chart of accounts COCA	?
✖	No master data found for account 9325645231 in chart of accounts COCA	?
✖	No master data found for account 9325648251 in chart of accounts COCA	?
✖	No master data found for account 9325648651 in chart of accounts COCA	?
✖	No master data found for account 9325648671 in chart of accounts COCA	?
✖	No master data found for account 9325650581 in chart of accounts COCA	?
✖	No master data found for account 9325655011 in chart of accounts COCA	?
✖	No master data found for account 9325661091 in chart of accounts COCA	?
✖	No master data found for account 9325662511 in chart of accounts COCA	?

Technical Information Current display variant Print

STEP 7

When the formal check is OK save

entries by clicking on

