

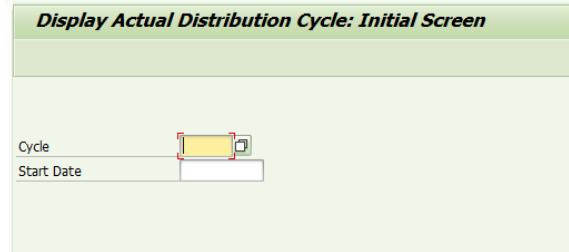
# KSV3 - Display Actual Distribution Cycle

## STEP 1

Start the transaction using transaction code KSV3

### Budget Cycles

For budget distribution allocations insert KSV9.



**Display Actual Distribution Cycle: Initial Screen**

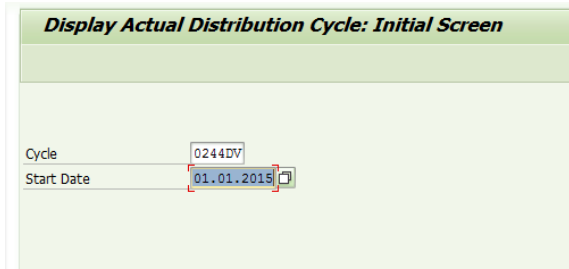
Cycle

Start Date

## STEP 2

Enter the cycle code and the starting date

and 





**Display Actual Distribution Cycle: Initial Screen**

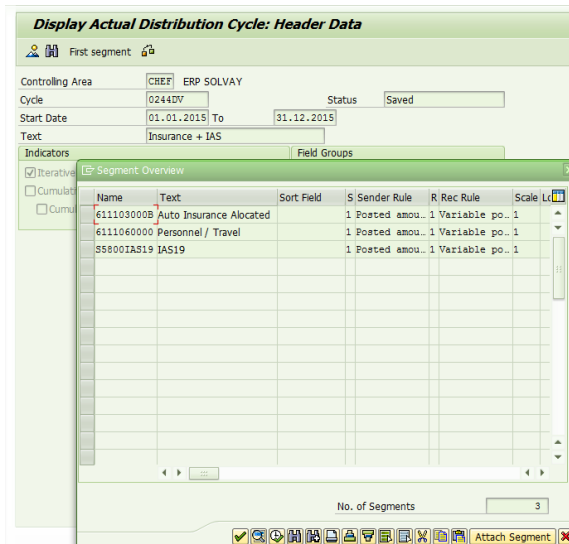
Cycle 0244DV

Start Date 01.01.2015

## STEP 3

Open the Segment Overview dialog box by clicking on 

 By double clicking on one line you can select a segment and the details of the segment are displayed.



**Display Actual Distribution Cycle: Header Data**

Controlling Area: CREF ERP SOLVAY  
Cycle: 0244DV Status: Saved  
Start Date: 01.01.2015 To: 31.12.2015  
Text: Insurance + IAS

Indicators:  Iterative  Cumulative

Name	Text	Sort Field	S Sender Rule	R Rec Rule	Scale	Lr
6111030008	Auto Insurance Allocated		1 Posted amou..1	Variable po..1		
6111040000	Personnel / Travel		1 Posted amou..1	Variable po..1		
558001AS19	IAS19		1 Posted amou..1	Variable po..1		

No. of Segments: 3

Attach Segment

## STEP 4

After select a segment you can use

the buttons  to display the next or the previous segments

### Display Actual Distribution Cycle: Segment



Controlling Area:  ERP SOLVAY  
Cycle:  Insurance + IAS  
Segment Name:  Auto Insurance Allocated  Lock indicator

Segment Header | Senders/Receivers | Sender Values | Receiver Tracing Factor

Sender values

Sender rule	<input type="text" value="Posted amounts"/>
Share in %	<input type="text" value="100,00"/> %
<input type="radio"/> Act. vals	<input type="radio"/> Plan vals

Receiver tracing factor

Receiver rule	<input type="text" value="Variable portions"/>
Var.portion type	<input type="text" value="Actual costs"/>
Scale Neg. Tracing Factors	<input type="text" value="No scaling"/>