

FB50 - Post Work in Progress

Step 1

Use transaction code : KSU1

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 Create Actual Assessment cycle : Initial Screen

Step 2

Enter the cycle code and the starting date and

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? Unknown Attachment


Step 3

Enter the cycle code and the starting date

1. Enter the validity date (to last day of the year)
2. Enter the description of the cycle
3. Check the Indicator "Iterative"
4. Check the Field Groups "Object Currency"

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Step 4

Click  ? Unknown Attachment

? Unknown Attachment

Step 5

Enter the segment code and description

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Step 6

Update the tab "Segment Header" :

1. Assessment Cost element or Allocation structure

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2. Sender values:
 - Sender rule = Posted amounts
 - Share in % = 100 %
3. Receiver tracing factor :

Receiving rule	WP1	PF1	Action
Variable portions	Not used	Standard	Choose Var. portion type = Actual Statistical Key figures
Fixed amounts	Specific	Specific	Update the Amount in "Receiving Tracing Factor"
Fixed percentages	Standard	Standard	Update the allocation keys in "Receiving Tracing Factor"
Fixed portions	Not used	Not used	Not used

Step 7

Go to the tab "Senders/Receivers"

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Step 8

Update the tab "Senders/Receivers"

1. Enter a cost center or a group of cost center (group in the standard hierarchy)
2. Enter a cost element or a group of cost element (in the hierarchy ZRCS-CNP). It is not necessary when an allocation structure is used
3. Enter the receiving cost center or group of cost centers

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Step 9

Go to the tab "Sender Values"

Normally there is nothing to update

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Step 10

 Only when the Variable portions => Actual Statistical Key Figures have been chosen in the tab "Segment Header"

Go to the tab "Receiver Tracing Factor" & enter the **Stat. Key fig.**

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Step 11

Go to the tab "Receiver Weighting Factors"

Enter the receivers depending on the receiver tracing factor chosen in the tab "Segment Header" :

Segment header = Fixed percentage

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=> Enter the allocation key per receiving cost center

Segment header = Fixed amount

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=> Enter the amount to be allocated to each cost center

Segment header = Actual Statistical Key Figures

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The total is equal to 100 %



Make sure the currency is correct

=> It should not be necessary to update this tab when a statistical key figure is used

Step 12

Create a new segment by clicking



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Step 13

Save



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