

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	Le
☐	0003	Distribution of CDV at PI..		1 Posted amou..1	Variable po..1	1	
☐	0001	Distribution of CDV at PI..		1 Posted amou..1	Variable po..1	1	
☐	0002	Distribution of CDV at PI..		1 Posted amou..1	Variable po..1	1	

No. of Segments

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: Profit Center Accounting
Cycle: Distribution of CDV at PIF lev
Segment Name: 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_DUNBY		
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: Profit Center Accounting
Cycle: Distribution of CDV at PIF lev
Segment Name: Distribution of CDV at PIF lev ☐ Lock indicator

Display messages

Type	Message text	Type
***	General messages for segment: 0003	
	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: 9325643191 in chart of accounts COCA	
	No master data found for account: 9325644191 in chart of accounts COCA	
	No master data found for account: 9325646231 in chart of accounts COCA	
	No master data found for account: 9325648251 in chart of accounts COCA	
	No master data found for account: 9325649451 in chart of accounts COCA	
	No master data found for account: 9325649671 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: 9325661191 in chart of accounts COCA	
	No master data found for account: 9325662511 in chart of accounts COCA	

Technical Information                            

STEP 7

When the formal check is OK save

entries by clicking on 