Maintain Assessment Cycles

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This Responsibility Area is assigned to **RtR Services Center**

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Training

Training CPS Maintenance cycles

Description Responsibility Area & Process

Assessment cycles

An **assessment cycle** is used in SAP to assign all primary cost elements and secondary cost elements from a sending cost center to the receiver cost center.When you want to transfer costs from one cost center to another through an assessment cycle, sap use a secondary cost element and accumulates all the primary cost and secondary cost and send it to the receiving cost center.

Definition

An **assessment cycle** is used in SAP to assign all primary cost elements and secondary cost elements from a sending cost center to the receiver cost center. When you want to transfer costs from one cost center to another through an assessment cycle, sap use a secondary cost element and accumulates all the primary cost and secondary cost and send it to the receiving cost center.

PF1

In PF1, assessment cycles are used to:

- Allocate common production & utilities cost centers to Workshops cost centers (EE32xxxxxx or EE193xxxxx)

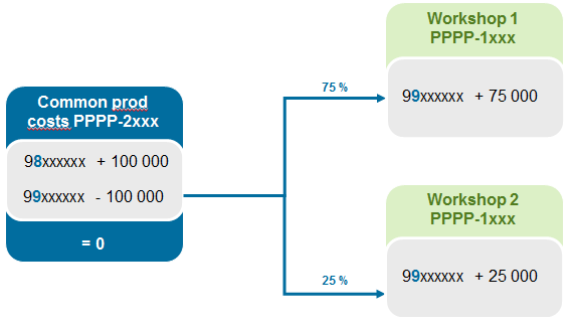
The codification of the secondary cost element to be used is: 91xxxx xxxxxx

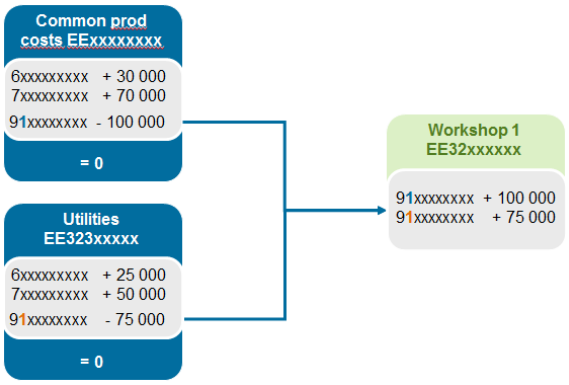
WP1

In WP1 , assessment cycles are used to:

- Allocate common production cost centers (PPPP-2xxx) to Workshops cost centers (PPPP-1xxx)

The codification of the secondary cost element to be used is: 99xxxx xxxx





Maintenance of cycles in SAP

SAP transactions

- KSU1 - Create Actual Assessment Cycle
- KSU2 - Change Actual Assessment Cycle
- KSU3 - Display Actual Assessment Cycle

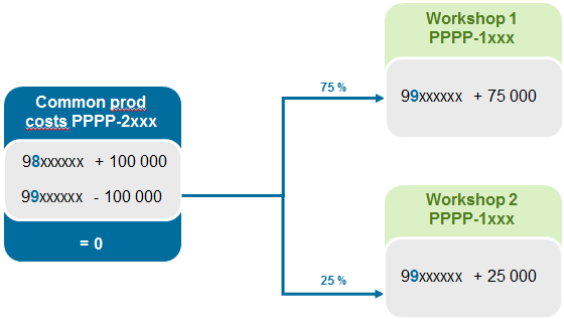
Example

- Cycles PF1 - Example

List of cycles

PF1	WP1
• IAS19 PF1 - cycle CCCCDV • Restructuring PF1 - cycle CCCCR2 • Restructuring PF1 - cycle CCCCRT	• IAS19 WP1 - cycle CCCC19 • Restructuring WP1 - cycle CCCCR2 • Restructuring WP1 - cycle CCCCRT • Cycles - codification WP1 • Cycle insurance WP1

In WP1 , assessment cycles are used to a llocate common production cost centers (PPPP-2xxx) to Workshops cost centers (PPPP-1xxx)



COPA Assessment cycle

COPA Assessment cycle assesses costs from a Cost Center to COPA Value Fields.

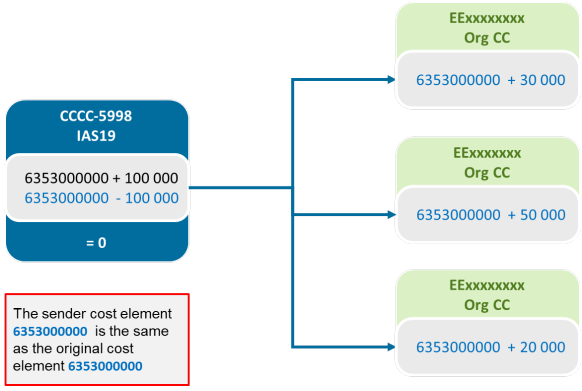
In PF2, the P&L is built in COPA, cost centers are assessed to a value field in COPA with a secondary cost element 98xxxxxxxx

In WP2, the P&L is built in COPA, cost centers are assessed to a value field in COPA with a secondary cost element 994299xx

Distribution cycle

A **distribution cycle** is used in SAP to transfer primary costs from a sender cost center to receiving controlling objects. The original cost element remains the same.

In PF1, distribution cycles are used for IAS 19



When you create a cycle to distribute corporate IAS19 costs in PF1, you must follow the following steps:

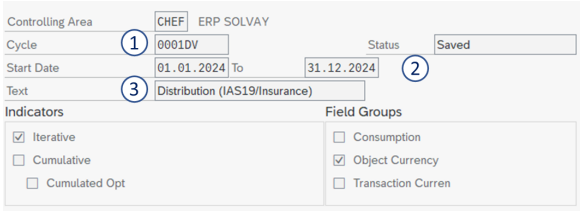
STEP 1

Create a distribution cycle with K SV1 - Create Actual Distribution Cycle

1. Cycle = *CCCC*DV

2. Start Date = 01.01.20YY to 31.12.20YY

3. Text = Distribution (IAS19)



STEP 2

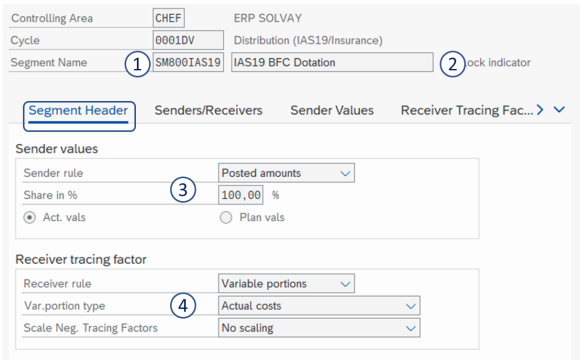
Only one segment needs to be created

1. Segment name = *EE*800IAS19

2. Segment description = IAS 19 BFC Dotation

3. Sender values =

- Sender rule: Posted amounts
- Share in %: 100
- Act. vals



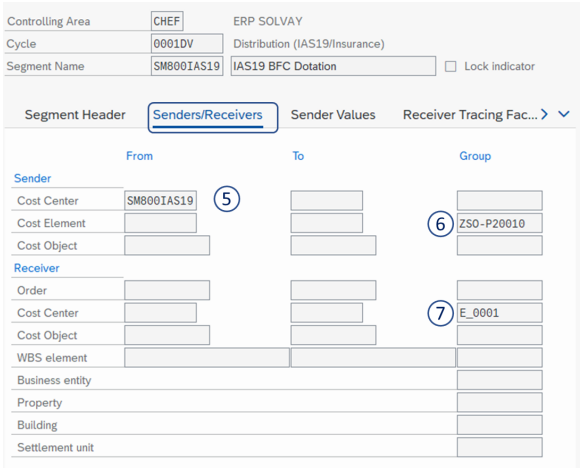
4. Receiver tracing factor

- Receiver rule: Variable portions
- Var.portion type: Actual costs
- Scale Neg. Tracing Factors: No scaling

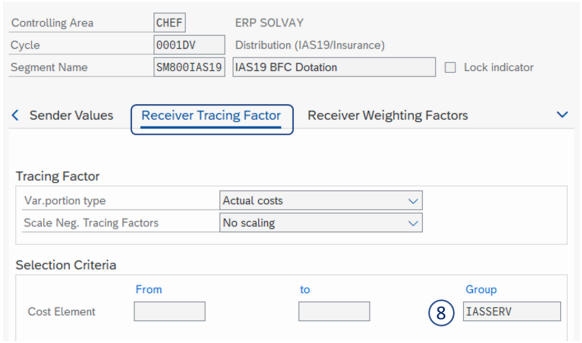
5. Sender cost center = *EE* 800IAS19

6. Sender cost elements group = ZSO-P20010

7. Receiver cost centers group = E_CCCC (= all cost centers of the company)



8. Cost Element Group = IASSERV



SAVE

Distribution cycles are used for:

When you create a cycle to distribute corporate insurance costs in WP1, you must follow the following rules

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STEP 1

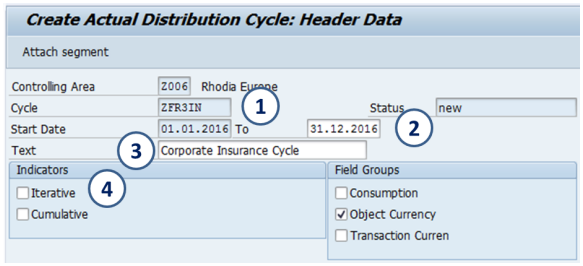
Create a distribution cycle with KSV1

1. Cycle = *CCCC*IN

2. Start Date = 01.01.20YY to 31.12.20YY

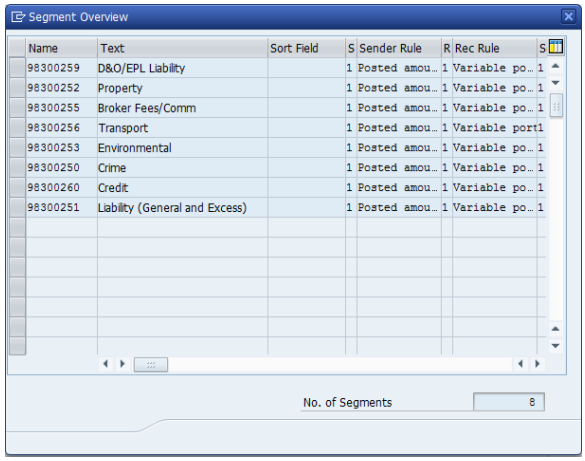
3. Text = Corporate Insurance Cycle

4. Uncheck "Iterative"



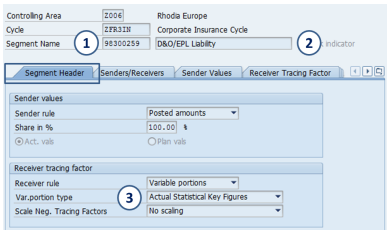
STEP 2

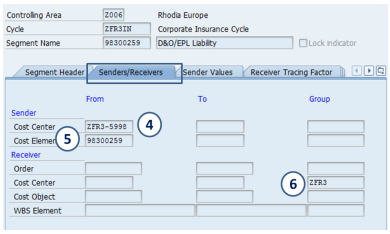
Create 8 segments detailed below

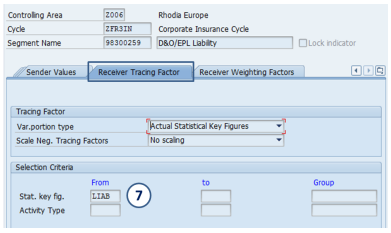


Detail of each segment

1 Segment name	2 Segment description	3 Var.portion type	4 Cost center	5 Cost element	6 Cost center	7 Stat. key fig.
98300259	D&O/EPL Liability	Actual Statistical Key Figures	CCCC-5998	98300259	CCCC	LIAB
98300252	Property			98300252		PROP
98300255	Broker Fees/Comm			98300255		BRKR
98300256	Transport			98300256		TPT
98300253	Environmental			98300253		ENV
98300250	Crime			98300250		CRM
98300260	Credit			98300260		CRT
98300251	Liability (General and Excess)			98300251		LIAB







When you create a cycle to distribute corporate IAS19 costs in WP1, you must follow the following steps:

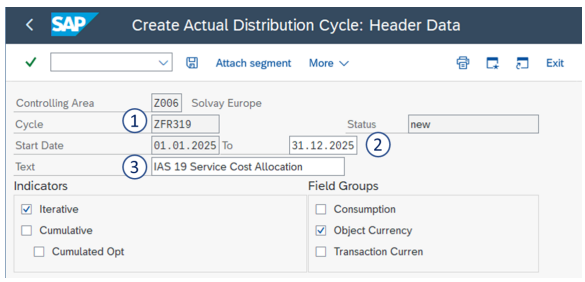
STEP 1

Create a distribution cycle with K SV1 - Create Actual Distribution Cycle

1. Cycle = *CCCC*19

2. Start Date = 01.01.20YY to 31.12.20YY

3. Text = IAS 19 Service Cost Allocation



STEP 2

Only one segment needs to be created

1. Segment name = CCCC-5998

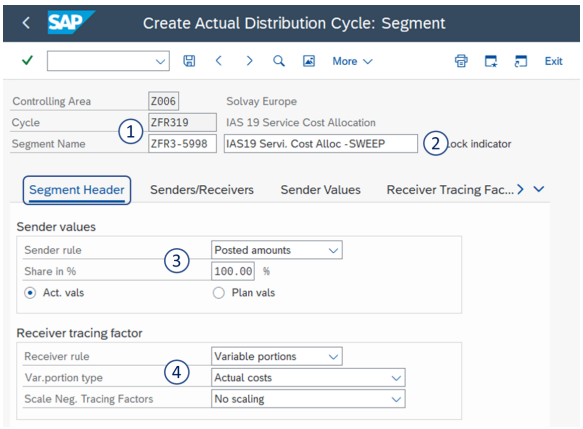
2. Segment description = IAS 19 Service Cost Alloc

3. Sender values =

- Sender rule: Posted amounts
- Share in %: 100
- Act. vals

4. Receiver tracing factor

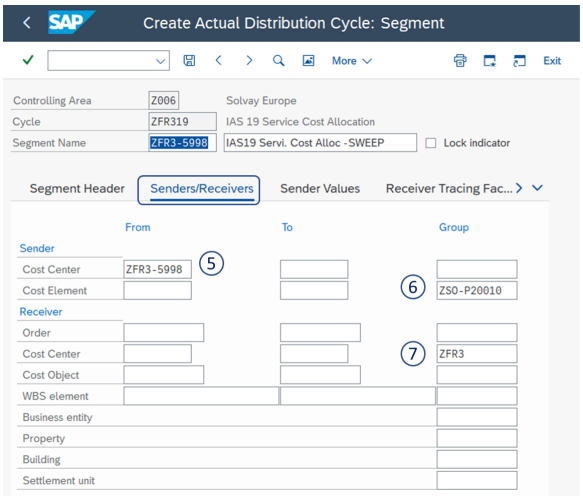
- Receiver rule: Variable portions
- Var.portion type: Actual costs
- Scale Neg. Tracing Factors: No scaling



5. Sender cost center = CCCC-5998

6. Sender cost elements group = ZSO-P20010

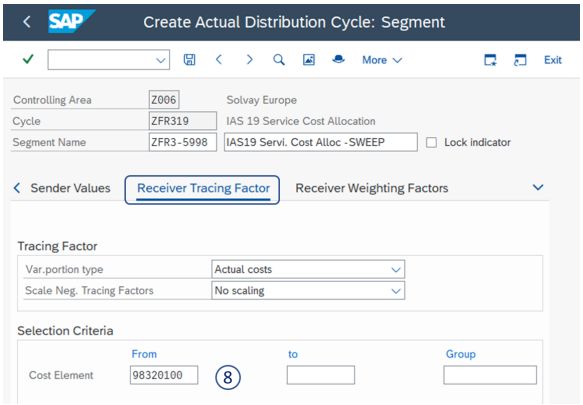
7. Receiver cost centers group = CCCC (= all cost centers of the company)



STEP 3

8. Cost Element = 98320100 (=PS SALARIES)

SAVE



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Costing Operating Procedure

by Frequency **by Costing Process**

Content by label

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Content by label

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by Scope

Content by label

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SAP Roles & Operations

SAP Roles

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K-CST-SB

? Unknown Attachment ZS

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SAP Operations

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parameters should not be empty

Costing Rules

- Rules - WP2 - Cost Center Standard hierarchy
- Rules - WP2 - Profit Center codification
- Rules - WP2 - Profit Center Standard hierarchy

Content by label

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