

KSU3 - Display Actual Assessment Cycle

STEP 1

Start the transaction using transaction code KSU3

Display Actual Assessment Cycle: Initial Screen

Cycle

Start Date

STEP 2

Enter the cycle code and the starting date

and

Display Actual Assessment Cycle: Initial Screen

Cycle

Start Date

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 Assessment Cycle: Header Data

Controlling Area ERP SOLVAY

Cycle Status

Start Date To

Text

Indi	Name	Text	Sort Field	S	Sender Rule	R	Rec Rule	Scale	Lo
☒	B712800000	B712800000-Bis		1	Posted amou..	3	Fixed perce..		
☐	B717400111	B717400111 - BIS		1	Posted amou..	3	Fixed perce..		
☐	B713180049			1	Posted amou..	3	Fixed perce..		
☐	B713180011			1	Posted amou..	3	Fixed perce..		
☐	B713180070			1	Posted amou..	3	Fixed perce..		
☐	B713200158	B713200158-Bis		1	Posted amou..	3	Fixed perce..		
☐	UD19100000			1	Posted amou..	3	Fixed perce..		
☐	JF19100193			1	Posted amou..	3	Fixed perce..		
☐	B719204701			1	Posted amou..	3	Fixed perce..		
☐	JF18300000			1	Posted amou..	3	Fixed perce..		
☐	RC18300008			1	Posted amou..	3	Fixed perce..		
☐	RC19400008			1	Posted amou..	3	Fixed perce..		
☐	JF19400402			1	Posted amou..	3	Fixed perce..		
☐	JF19400404			1	Posted amou..	3	Fixed perce..		
☐	JF19400405			1	Posted amou..	3	Fixed perce..		

No. of Segments

 Attach Segment

STEP 4

After select a segment you can use
the buttons  to display
the next or the previous segments

Display Actual Assessment Cycle: Segment

Controlling Area: CEEF ERP SOLVAY
Cycle: 583SRE
Segment Name: B712800000 B712800000-Bis ☐ Lock indicator

Segment Header Senders/Receivers Sender Values Receiver Tracing Factor

Assessment CElle:
Allocation structure: S2 Administrative (assess rep)  

Sender values

Sender rule: Posted amounts
Share in %: 100,00 %
☒ Actual value origin ☐ Plan value origin

Receiver tracing factor

Receiver rule: Fixed percentages

STEP 5

I check that a new cost center has been well included in a cycle.

1. I click on 
2. I enter the cost center code in the right square.
3. 