

GA721 - A sender is credited by more than 100 %



Record V1 imported as a sender is used as the sender in several segments. This is permitted only if a partial amount is distributed in each segment, achieved by entering a sender percentage.

The total of these sender percentages must not exceed 100% or the sender will be overcredited. Here, the total has already reached V2 %.

Example

Record 6062-50031983201224 imported as a sender is used as the sender in several segments. This is permitted only if a partial amount is distributed in each segment, achieved by entering a sender percentage. The total of these sender percentages must not exceed 100% or the sender will be overcredited. Here, the total has already reached 20.000 %.

A sender is credited by more than 100 %

Message no. GA721

Diagnosis

Record 6062-50031983201224 imported as a sender is used as the sender in several segments. This is permitted only if a partial amount is distributed in each segment, achieved by entering a sender percentage. The total of these sender percentages must not exceed 100% or the sender will be overcredited. Here, the total has already reached 20.000 %.

System Response

Processing continues; however, no values are posted.

Procedure

Check the definition of the cycle and correct if necessary.

1. Check whether any senders occur more than once
2. If this is the case, check the sender percentages.
3. Change the percentages if the total exceeds 100%.

What to do ?

1. Display the settlement of the cost center **6062-5003** with the sender cost element **983201224**

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Cost center 6062-5003

Cost element 983201224

Diagnosis

Record 6062-50031983201224 imported as a sender is used as the sender in several segments. This is permitted only if a partial amount is distributed in each segment, achieved by entering a sender percentage. The total of these sender percentages must not exceed 100% or the sender will be overcredited. Here, the total has already reached 20.000 %.

System Response

Processing continues; however, no values are posted.

2. Open the cycle and click  to find in which segment the cost center 6062-5003 is included and click 

Open: Find Values Entered

Object: Cost Center

Search-term: 6062-5003

Business Proc.:

Cost Element:

Product:

Company Code:

Billing Type: Sales Order

Business Area:

Sales Ord. Item:

Customer:

Payer:

Portion/percent: 100.00

3. The cost center is included in 2 segments & the cost element 983201224 is probably a sender cost element in both segment.

