

KSV2 - Change Actual Distribution Cycle

STEP 1

Start the transaction using transaction code KSV2

 Change Actual Distribution Cycle: Initial Screen

 **Budget Distribution**
For budget distribution allocations insert KSV8.

Change Actual Distribution Cycle: Initial Screen

Cycle

Start Date

STEP 2

Enter the cycle code and the starting date

and

 If you don't know the Starting Date, do not insert the date, and choose the most recent one.

Change Actual Distribution Cycle: Initial Screen

Cycle

Start Date

STEP 3

Open the Segment Overview dialog box

Click 

Change Actual Distribution Cycle: Header Data

 First segment Attach segment

Controlling Area ERP SOLVAY

Cycle Status

Start Date To

Text

Indicators	Field Groups
☒ Iterative	☐ Consumption
☐ Cumulative	☒ Object Currency
☐ Cumulated Opt	☐ Transaction Curren

STEP 4

Select the segment to be updated

and choose 

Or create a new segment by clicking

Change Actual Distribution Cycle: Header Data

Controlling Area: CREF ERP SOLVAY
 Cycle: 0244DV Status: Saved
 Start Date: 01.01.2015 To: 31.12.2015
 Text: Insurance + IAS

Indicators: ☒ Iterative ☐ Cumulative ☐ Cumulated

Segment Overview

Name	Text	Sort Field	S' Sender Rule	R' Rec Rule	Scale
6111030000	Auto Insurance Allocated		1 Posted amou..1 Variable po..1		
6111060000	Personnel / Travel		1 Posted amou..1 Variable po..1		
SS8001AS19	IAS19		1 Posted amou..1 Variable po..1		

No. of Segments: 3

STEP 5

Make the appropriate changes to the segment as required



Please see [KSV1 - Create Actual Distribution Cycle](#) to better understand the changes that can be performed.

Change Actual Distribution Cycle: Segment

Controlling Area: CREF ERP SOLVAY
 Cycle: 0244DV Insurance + IAS
 Segment Name: 6111030000 Auto Insurance Allocated ☐ Lock indicator

Segment Header Senders/Receivers Sender Values Receiver Tracing Factor

From	To	Group
Sender		
Cost Center: SS8000001N		
Cost Element: 6111030000		
Cost Object		
Receiver		
Order		
Cost Center		E_0244
Cost Object		
WBS Element		
Business entity		
Property		
Building		
Settlement unit		

STEP 6

After the appropriate changes to the segment, click on , to do a Formal Check.



If there is any errors you need to analyse and correct.

Change Actual Distribution Cycle: Segment

Attach segment

6111030000: Display messages

Type	Message text	Status
***	General messages for segment 6111030000	
Secondary postings in cost center SS12400000 are not supported		
Secondary postings in cost center SS12400001 are not supported		
Cost center SS12400000 is not supported in all periods		
Secondary postings in cost center SS131P0000 are not supported		
Secondary postings in cost center SS131P0010 are not supported		
Secondary postings in cost center SS131P0017 are not supported		
Secondary postings in cost center SS131P0030 are not supported		
Secondary postings in cost center SS131P0037 are not supported		
Secondary postings in cost center SS131P0060 are not supported		
Secondary postings in cost center SS131P0070 are not supported		
Secondary postings in cost center SS131P0070 are not supported		
Secondary postings in cost center SS131P9999 are not supported		
Secondary postings in cost center SS14100999 are not supported		
Secondary postings in cost center SS14101000 are not supported		
Secondary postings in cost center SS14102000 are not supported		



Disregard Warnings



STEP 7

After the appropriate changes and
the formal check Save .

STEP 8

It is also possible to perform mass
changes on cycles in terms of dates.

To do so, please contact IS Team by
the appropriate tool, requesting the
creation of a LSWM and providing
the respective list of the cycles to be
changed.

Afterwards, IS Team will request to
process the batches sessions
created for this purpose

New Incorrect Processed In Process In Background Being Created Locked										
Session name	St...	Created By	Date	Time	Creation Pro...	Lock Date	Authorizat...	Trans.		Screens D...
KSTV_CHANGE	☐	PT99975362	31.10.2014	17:10:13	/SAPFOMC/SAP...		PT99975362	393	0	1.572
KSTV_CHANGE	☐	PT99975362	31.10.2014	16:11:30	/SAPFOMC/SAP...		PT99975362	35	0	140
KSTV_CHANGE	☐	PT99975362	31.10.2014	11:13:55	/SAPFOMC/SAP...		PT99975362	37	0	140
KSTV_CHANGE	☐	PT99975362	31.10.2014	11:12:10	/SAPFOMC/SAP...		PT99975362	245	0	980