

KS03 - Display cost center

STEP 1

Start the transaction using transaction code KS03



Display cost center: Initial Screen

STEP 2

Enter the cost center code

and

ENTER ↵

STEP 3

The cost center master data are displayed

For example, its responsible or profit center.

STEP 4

The cycle and the segment in which the cost center is included can be found by clicking .

1. On **Environment**
2. Then **"Where-used List"**
3. and
 - **Cycles in CO-OM** : for assessment from sender Cost Center to receiver Cost Center /Order/Cost object /WBS
 - **Cycles in CO-PA** : for assessment from sender Cost Center to Profitability Analysis

Value Fields (that corresponds to P&L BFC headings)

STEP 5

The cycle and segment in which the cost center is included is displayed.

Allocation Type	Plan/Act.	Cycle	Start Date	End date	P Cnl	SgNo	Segment	S R Usage	From	To Set
Assessment	Actual	6062PA	01.01.2016	31.12.2016	1	1	D45 8045F	3	SenderSet	8045-7001

STEP 6

Obtain other information thanks to a double click on "SenderSet" in the column Usage.

Allocation Type	Plan/Act.	Cycle	Start Date	End date	P Cnl	SgNo	Segment	S R Usage	From	To Set
Assessment	Actual	6062PA	01.01.2016	31.12.2016	1	1	D45 8045F	3	SenderSet	8045-7001

STEP 7

Obtain the plant code and the receiver IECRA.

1. Ensure you are in the tab "Senders/Receivers"
2. Use the arrow  to go down.
3. You will find in the list of information Plant code and IECRA.

From	To	Group
Sender		
Cost Center	8045-7001	
Cost Element		ZRCS-CNP
Receiver		
Product		
Company Code	6062	
WBS Element		
Billing Type		
Business Area		
Sales Order		
Sales Ord. Item		
Customer		
Payer		
Ship-to party		
Profit Center		
Item category		
Order		
Division		
Trading Partner		

Plant	IECRA
8045	IECRA01052

STEP 8

Select now the tab Segment Header to obtain

1. The assessment cost element or allocation structure
2. Value field
3. Sender value (that display allocation rule and the amount or the % allocate through the allocation process)

CO-PA Display Actual Assessment Cycle: Segment

Operating concern: 2026 Rhodia Asia Pacific
 Cycle: 6062PA 6062 Alloc fr Toller CCs
 Segment Name: D45 8045F D45 1052 // 8045-7001 ☐ Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor

Assessment CElem: 99429900 PA-AS CP

Value Field All: VVD45 D45 VC CC Variance

Alloc. structure: ☐
 PA transfer struct.: ☐

Sender values

Rule: Posted amounts
 Share in %: 100,00

Receiver tracing factor

Rule: Fixed percentages

STEP 9

Select the last tab Receiver Tracing Factor to obtain the portion/percent of allocation from the cost center sender to cost centers receivers (first copy screen) or the allocation to an IECRA (2nd copy screen).

Display Actual Assessment Cycle: Segment

Controlling Area: 2026 Rhodia Asia Pacific
 Cycle: 7897CO 7897 Zhenjiang
 Segment Name: 7897-4007R RZC Controlling ☐ Lock indicator

Segment Header Senders/Receivers Sender Values Receiver Tracing Factor

Receivers

Cost Ctr	Portion/percent
7897-1201	14,10
7897-1202	59,20
7897-1203	9,00
7897-1204	17,70

CO-PA Display Actual Assessment Cycle: Segment

Operating concern: 2026 Rhodia Asia Pacific
 Cycle: 6062PA 6062 Alloc fr Toller CCs
 Segment Name: D45 8045F D45 1052 // 8045-7001 ☐ Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor

Receivers

CoCd Flnt IECRA	Portion/percent
6062 8045 IECRA01052	100,00