# Restructuring WP1 - cycle CCCCRT

When you create a cycle to settle the restructuring cash out to an internal order in WP1, you must follow the following rules

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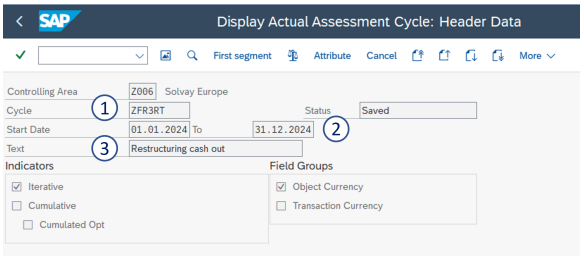
**STEP 1**

**Create an assessment cycle with KS U1 - Create Actual Assessment Cycle**

1. Cycle = *CCCCRT*

2. Start Date = 01.01.20YY to 31.12.20 YY

3. Text = Restructuring Cash out

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**STEP 2**

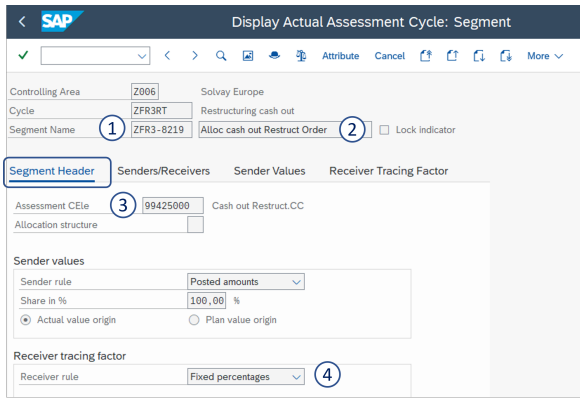
**Enter**

1. Segment name = cost center code

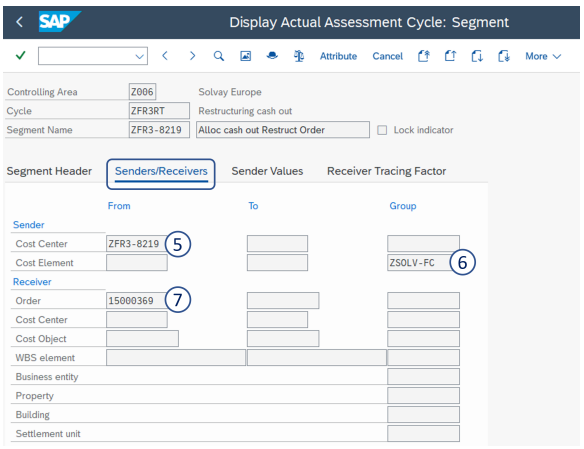
2. Segment description = Alloc to Cash Out Restr. Order

3. Assessment CEle = 99425000 Cash out Restruct.CC

4. Receiver rule = Fixed percentages




5. Sender cost center = *CCCC-8xxx*

6. Sender cost elements group = ZSOLV-FC

7. Receiver cost centers group = restructuring order