

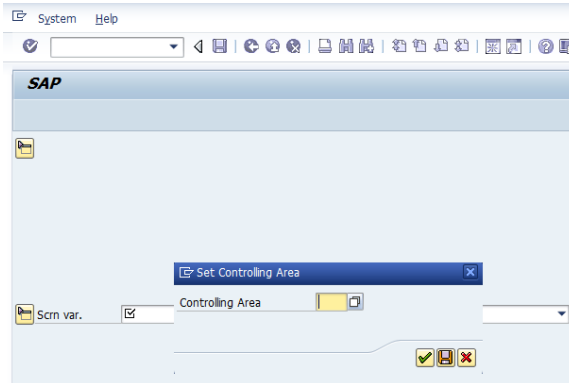
KB15N - Enter Manual Cost Allocation

STEP 1

Enter transaction KB15N.

There will appear a small window to set the controlling area.

Insert the controlling area and press



STEP 2

Please fill accordingly:

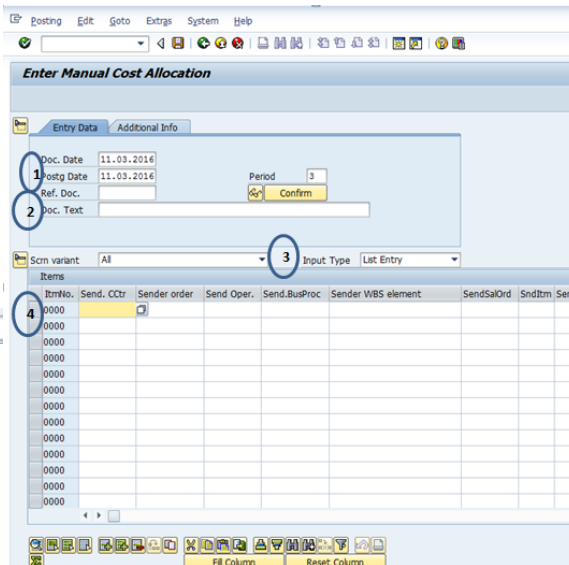
1. Enter document date, posting date and the posting period
2. Enter a reference document, e.g. of the previous period if the structure of the repostings is the same

3. In field

Scr. var. Cost center

you can select screen variant depending on the needs for entering a special sender object (order, cost center, etc) and a special receiver object (order, cost center, etc.)

4. Enter on demand the sender objects, the receiver objects, the amount, a quantity if demanded and the unit of measure (Enter a document text if demanded).



And you will have:

In order to check the validity of the

entered masterdata click on

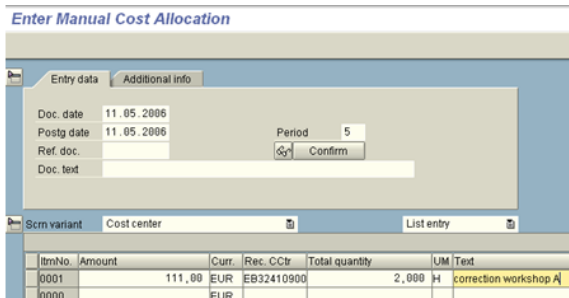


To save the document click on



Below on the screen the generated document number is shown:

Document is posted under number 300358203



Please note that this transaction is **only** for Secondary Cost Elements. For Primary Cost Elements we use [KB11N - Enter Manual Repostings of Primary Costs.](#)

