

KA06 - Create a secondary cost element

STEP 1

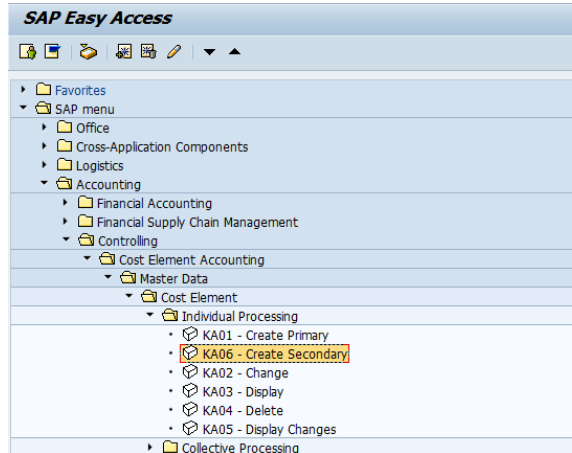
Start the transaction using the menu path or transaction code KA06

Double-click

 **KA06 - Create Secondary**



Create cost element: Initial Screen



Create Cost Element: Initial Screen

Master Data

Cost Element ☒

Valid From ☒ to 31.12.9999

Reference

Cost Element

Controlling Area

STEP 2

Enter

1. the code of the cost element to be created
2. the validity date (01.01.YYYY)
3. a reference when applicable.

Click



or

Enter ↵

Create Cost Element: Initial Screen

Master Data

Cost Element 1

Valid From 2 to 2

Reference

Cost Element 3

Controlling Area

STEP 3

in the tab "Basic data"

Enter:

1. the name and description of the new cost element
2. The cost element category



Rules - Cost element Category

Create Cost Element: Initial Screen

Cost Element

Controlling Area Rhodia Asia Pacific

Valid From to

Basic Data | Indicators | Default Acct Assgmt | History

Names

Name 1

Description

Basic Data

CElem category 2

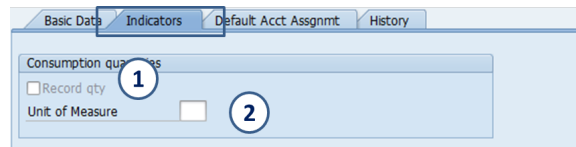
Attribute mix

When applicable - in the tab "Indicators"

1. Tick "Record qty"
2. Enter a "unit of Measure"

save 

A message displays that the cost element is created



The screenshot shows the SAP Cost Element creation interface. The 'Indicators' tab is selected. The 'Consumption quantities' section contains a checkbox for 'Record qty' (labeled 1) and a 'Unit of Measure' dropdown menu (labeled 2).

 Cost element has been created