

KA06 - Create a secondary cost element

STEP 1

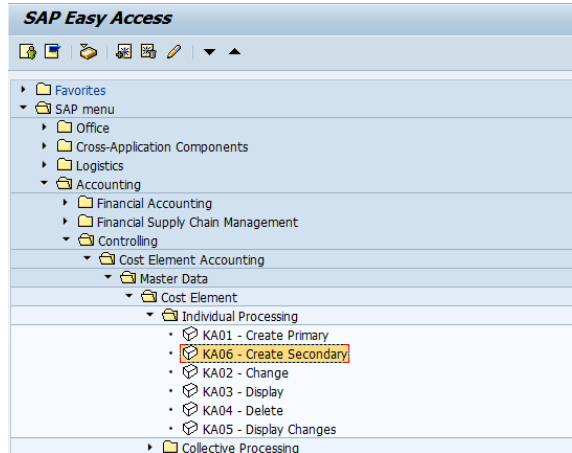
Start the transaction using the menu path or transaction code KA06

Double-click

 **KA06 - Create Secondary**



Create cost element: Initial Screen



Create Cost Element: Initial Screen

Master Data

Cost Element ☒

Valid From ☒ to

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

Create Cost Element: Initial Screen

Master Data

Cost Element 1

Valid From 2 to

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 Assignmt | History

Names

Name 1

Description

Basic Data

CElem category 2

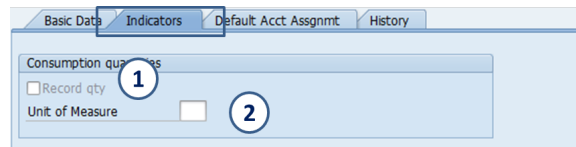
Attribute mix

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. At the top, there are four tabs: 'Basic Data', 'Indicators', 'Default Acct Assgmt', and 'History'. The 'Indicators' tab is currently selected. Below the tabs, there is a section titled 'Consumption quantities'. Inside this section, there is a checkbox labeled 'Record qty' and a text field labeled 'Unit of Measure'. A blue circle with the number '1' is positioned over the 'Record qty' checkbox, and another blue circle with the number '2' is positioned over the 'Unit of Measure' text field.

 Cost element has been created