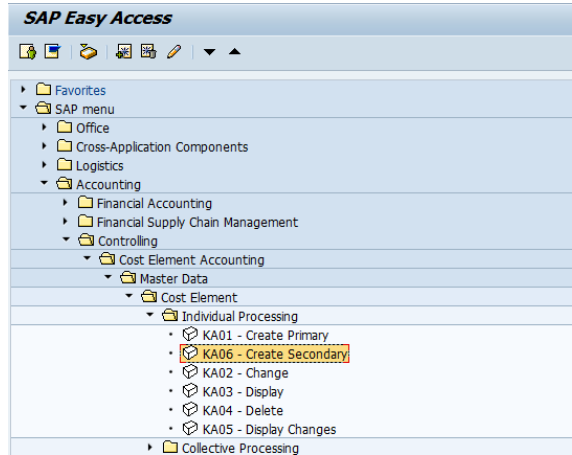
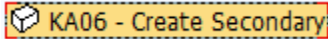


KA06 - Create a secondary cost element

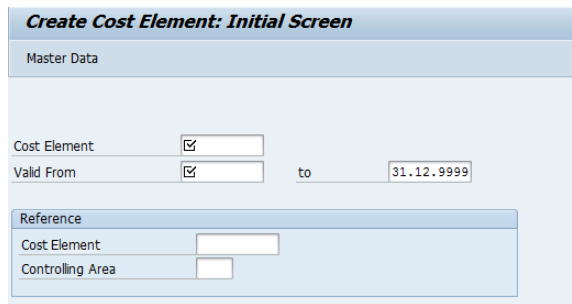
STEP 1

Start the transaction using the menu path or transaction code KA06

Double-click



i Create cost element: Initial Screen

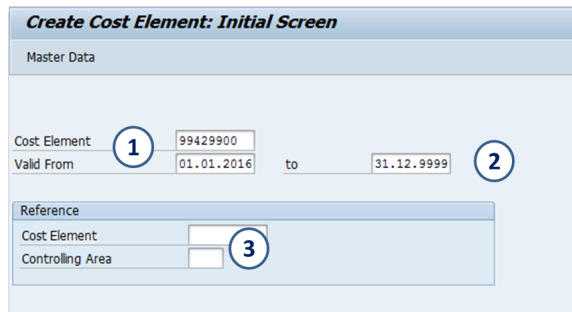


STEP 2

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



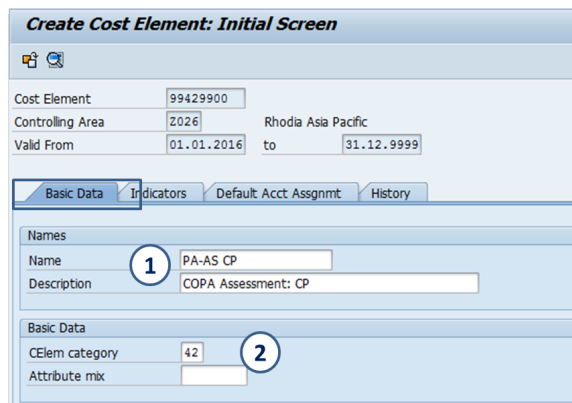
STEP 3

in the tab "Basic data"

Enter:

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

i [Rules - Cost element Category](#)

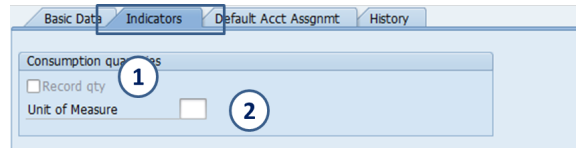


When applicable - in the tab "Indicators"

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

save 

A message displays that the cost element is created



Basic Data Indicators Default Acct Assgmt History

Consumption quantities

Record qty 1

Unit of Measure 2

Cost element has been created