

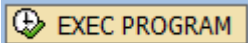
Z1K_ACTUAL - Upload of Actual statistical key figures - PF1

STEP 1

Enter transaction Z1K_ACTUAL in the transaction field of main menu.

Click on the line Z1K_UPLOAD_RATIOS and then in EXEC

PROGRAM



CO MENU for EXCEL FILE upload

INFO for PROGRAM | EXEC PROGRAM | Download Example

Menu of the program to UPLOAD ACTUAL postings

```

XXXXXXXX XXXX X X XXXX X
X X X X X X X X X
XXXX X X X X XXXX X
X X XXX X XXXX X X XXXX
    
```

Click on a line to select the program and choose a function (icon on top of page):

- to display the program documentation
- to run the program
- to download an example of the EXCEL file
a window asks you for a file name and creates an excel file on your PC then you can open the file to see the example

Z1K_ULKB21	Upload Activity Type posting on Ctr/WBS/Order/Network
Z1K_ULKB21_DE	Upload Activity Type posting on Ctr/WBS/Order/Operation/Network
Z1K_UPLOAD_RATIOS	Upload ACTUAL Statistical Ratio Postings (KB31)
Z1K_ULKB11	Upload ACTUAL Reposting (KB11)
Z1K_ULKB11_ORDER	Upload ACTUAL Reposting (KB11) SENDER=ORDER

STEP 2

Enter a document date and define the following fields:

- **File:** X=EXCEL; A=ASCII; U=UNIX: X for Excel format;

- **Controlling Area:** CHEF;

- **Transaction Screen VARIANT:** SAP05;

- **Document date/Posting Date:** Period for the Key figure upload (if the period is not defined an error message appears not allowing the passage to the next screen) ;

- **BTCI User:** Personal User code (defined by default);

- **BTCI Name:** Batch Input Name reference: CO_KB31_CCode;

- **BTCI Keep ?:** X (for batch session caption in SM35);

Press Execute

CO Upload Statistical Ratios

File: X=EXCEL; A=ASCII; U=UNIX

Controlling Area

Transaction Screen VARIANT

Document date

Posting Date

BTCI User

BTCI Name

BTCI Keep ?

PC File NAME



Upload file

After execution a message box requiring the upload file will be displayed.

STEP 3

The program generates a batch input session for transaction KB31N.

Go to transaction SM35;

Select the session and process it;

Statistical key figures are posted.

Batch Input: Log Overview

Display | Analyze session

Log information

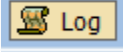
Session QueueID: 06020914310752180038 Sess. name: CO_KB31_XX...
 Created on: 09.02.2006 Created by: DE02468

Log Overview

Date	Time	Sess. name	Session status	User	Queue ID	Appl. server
09.02.2006	14:38:33	CO_KB31_XXXX	Processed	DE02468	06020914310752180038	sf1sapr3

Document posted

In the BTC1 session processed, it's possible to find the document number of the posting done. Mark the line and see Log



Log attributes					
Name	C0_KB31_XXXX	Queue ID	06020914310752180038	User	DE02468
Created on	09.02.2006	TermSe ID	BDCL6075218003818421	<input type="checkbox"/> Details	
Time	Message	Transac...	In		
14:38:33	Session C0_KB31_XXXX is being processed by user DE02468 in mode...		0		
14:38:35	Document is posted under number 400035692	KB31	1		
14:38:35	Transaction was processed successfully	KB31	1		
14:38:36	Processing statistics		0		
14:38:36	1 transactions read		0		
14:38:36	1 transactions processed		0		
14:38:36	0 transactions with errors		0		
14:38:36	0 transactions deleted		0		
14:38:36	Batch input processing ended		0		

STEP 4

Run transaction KB33N and enter the document number previously collected;

Note

You can also check CO objects receivers using report ZE04 running transaction GR55.

Objekt	Objekt besch.	Instanz	Transaktion	AM	CLD	Typ
0001	2001030000	PPHMP2	14.987.190	H	00000000	
0002	2001040000	PPHMP2	7.565.200	H	00000000	
0003	2001050000	PPHMP2	7.754.150	H	00000000	
0004	2001091000	PPHMP2	6.281.230	H	00000000	
0005	2001101000	PPHMP2	6.285.700	H	00000000	
0006	2001041000	PPHMP2	3.468.910	H	00000000	
0007	2001120000	PPHMP2	52.731.200	H	00000000	
0008	2001030000	PPHMP2	4.643.950	H	00000000	
0009	2001010000	PPHMP2	3.867.100	H	00000000	
0010	2001010000	PPHMP2	24.385.770	H	00000000	
0011	2001020000	PPHMP2	6.485.400	H	00000000	
0012	2001020000	PPHMP2	7.238.100	H	00000000	
0013	4000101010	PPHMP2	5.448.110	H	00000000	