

# Cycles PF1 - Example

1. Cycle name

**Display Actual Assessment Cycle: Header Data**

Controlling Area: CHEF ERP SOLVAY  
 Cycle: 0245ID Status: Saved  
 Start Date: 01.01.2016 To: 31.12.2016  
 Text: Indirect Costs

Indicators:  Iterative,  Cumulative,  Cumulated Opt  
 Field Groups:  Object Currency,  Transaction Currency

2. Segment name = cost center

3. Allocation Structure

4. Sender rule = always "Posted amounts" (except IC)

5. Receiver rule =

- Fixed percentage except Utilities: variable portions / SKF

**Display Actual Assessment Cycle: Segment**

Controlling Area: CHEF ERP SOLVAY  
 Cycle: 0245ID Indirect Costs  
 Segment Name: ST13200000 Internal logistics Lock indicator:

Segment Header | Senders/Receivers | Sender Values | Receiver Tracing Factor

Assessment CEle:   
 Allocation structure: SC Logistic (assess prod)

Sender values: Sender rule: Posted amounts (4), Share in %: 100,00  
 Receiver tracing factor: Receiver rule: Fixed percentages (5)

6. Sender Cost Center

7. Cost Center Group that will receive cost

	From	To	Group
Sender			
Cost Center	ST13200000 (6)		
Cost Object			
Cost Element			
Receiver			
Order			
Cost Center			0245INCC (7)
Cost Object			
WBS Element			

8. Percentage for each Cost Center

Cost Ctr	Portion/percent
EV32505800	8,00
SS1625A00C	0,00
ST1264103K	0,00
ST19341090	5,00
ST19341190	2,00
ST19342010	18,00
ST19343250	0,00
ST19441091	0,00