

KKRZ - Cost Object Summarization


This transaction shows us a summarization of all the data on the cost collectors up to the cost object level.

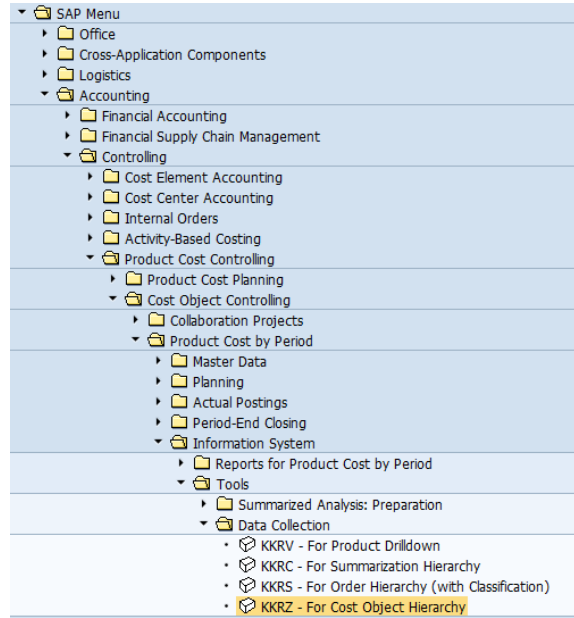
KKRZ does not generate postings, it is only used for reporting purposes.

STEP 1

Start the transaction using the menu path or transaction code KKRZ

Double click

•  KKRZ - For Cost Object Hierarchy



STEP 2

- Enter a cost object hierarchy
- Enter the posting period
- Enter the fiscal year
- Mark "Background processing"

Click on



The screenshot shows the 'Cost Object Summarization' screen. The 'Cost Object' field contains 'DO' and the company code is 'DOMBASLE'. The 'Parameters' section has 'Summarization run' selected, with 'From Fiscal Year' and 'To Fiscal Year' both set to '2016', and 'From Period' and 'To Period' both set to '003'. The 'Deletion Run' option is unselected. The 'Background Processing' checkbox is checked.

STEP 3

The transaction creates a job that generates a spool.

The system realizes a summarization of all data on the cost collectors up to the cost object level – bottom up summarization. It makes possible a summarized view of the production cost of every cost collector on one cost object. Summarization doesn't generate postings, it's only for reporting purposes. It is executed after closing supply chain.

Ivl	Summarization Node	Name
1	DO	
2	DOCA	
2	DOCB	
2	DOCX	
3	T232100120	
3	T232100520	
3	T232140920	
3	T232402220	
3	T232410910	
3	T232410920	
3	T232411910	
3	T232411920	
3	T232420110	
3	T232420120	
3	T232421910	
3	T232421920	
3	T232431910	
3	T232432910	
3	T232432920	
3	T232800010	
3	T232800020	
4	000000000000010075	
4	000000000000030156	
4	000000000000030259	
4	000000000000031828	