

KKRZ - Cost Object Summarization

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

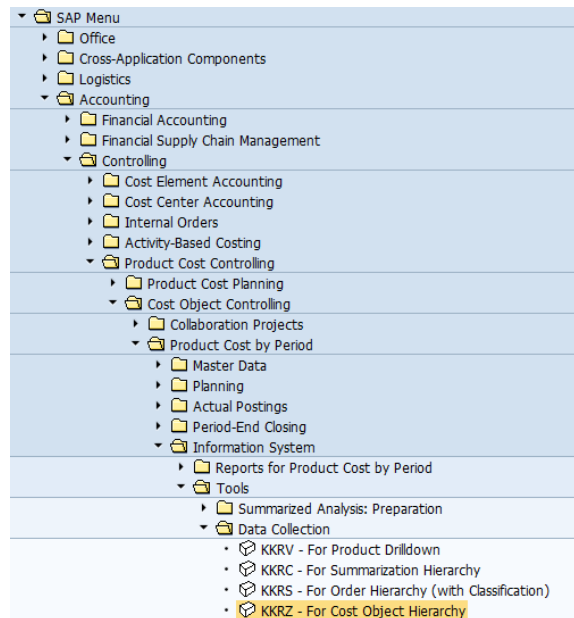
KKRZ does not generate postings, it is only used for reporting purposes.

STEP 1

Start the transaction using the menu path or transaction code KKRZ

Double click

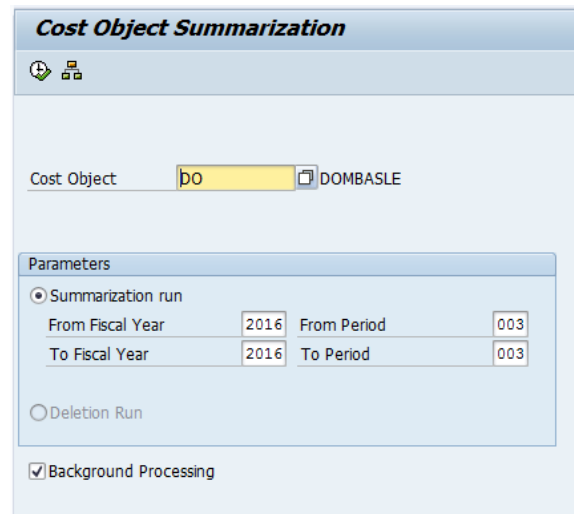
•  KKRZ - For Cost Object Hierarchy



STEP 2

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

Click on

A screenshot of the 'Cost Object Summarization' screen in SAP. The 'Cost Object' field is set to 'DO' and the 'Company Code' is 'DOMBASLE'. Under the 'Parameters' section, the 'Summarization run' radio button is selected. The 'From Fiscal Year' is '2016', 'To Fiscal Year' is '2016', 'From Period' is '003', and 'To Period' is '003'. The 'Deletion Run' radio button 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.

Summarization Run			
From Fiscal Year	2016	Period	003
To Fiscal Year	2016	Period	003
Controlling Area	CHEF	ERP SOLVAY	
Hierarchy Type	HP	Cost Object Summarization	
Hierarchy ID	HPVER000	Standard Hierarchy	
Subhierarchy	CHEF1DO		
Summarization Run			
Hierarchy Type	HP	Cost Object Summarization	
Hierarchy ID	HPVER000	Standard Hierarchy	
Subhierarchy	CHEF1DO		

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	