

IAS19 PF1 - cycle CCCCCDV

When you create a cycle to distribute corporate IAS19 costs in PF1, you must follow the following steps:

STEP 1

Create a distribution cycle with KSV1 - Create Actual Distribution Cycle

1. Cycle = CCCCCDV
2. Start Date = 01.01.20YY to 31.12.20YY
3. Text = Distribution (IAS19)

STEP 2

Only one segment needs to be created

1. Segment name = EE800IAS19
2. Segment description = IAS 19 BFC Dotation
3. Sender values =
 - Sender rule: Posted amounts
 - Share in %: 100
 - Act. vals
4. Receiver tracing factor
 - Receiver rule: Variable portions
 - Var.portion type: Actual costs
 - Scale Neg. Tracing Factors: No scaling
5. Sender cost center = EE 800IAS19
6. Sender cost elements group = ZSO-P20010
7. Receiver cost centers group = E_CCCC (= all cost centers of the company)

8. Cost Element Group = IASSERV

SAVE 

Controlling Area	CHEF	ERP SOLVAY
Cycle	0001DV	Distribution (IAS19/Insurance)
Segment Name	SM000IAS19	IAS19 BFC Dotation <input type="checkbox"/> Lock indicator

< Sender Values **Receiver Tracing Factor** Receiver Weighting Factors >

Tracing Factor

Var. portion type	Actual costs	▼
Scale Neg. Tracing Factors	No scaling	▼

Selection Criteria

Cost Element	From	to	Group
	<input type="text"/>	<input type="text"/>	8 IASSERV