

KSU2 - Change Actual Assessment Cycle

STEP 1

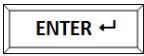
Start the transaction using transaction code KSU2

 Change Actual Assessment Cycle: Initial Screen

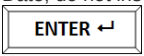
Change Actual Assessment Cycle: Initial Screen

STEP 2

Enter the cycle code and the starting date

and 

Change Actual Assessment Cycle: Initial Screen

 If you don't know the Starting Date, do not insert the date,  and choose the most recent one.

STEP 3

Open the Segment Overview dialog box

Click 

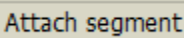
Change Actual Assessment Cycle: Header Data

STEP 4

Select the segment to be updated

and choose 

Or create a new segment by clicking



Change Actual Assessment Cycle: Header Data

First segment | Attach segment

Segment Overview

Cycle	Name	Text	Sort Field	S	Sender Rule	R	Rec Rule	Scale	Lo
Start	ZU17400000	General services		1	Posted amou...	3	Fixed perce...		
Text	ZU17450000	General services		1	Posted amou...	3	Fixed perce...		
Indica	ZU17460000	General services		1	Posted amou...	3	Fixed perce...		
	ZU10510000	Maintenance		1	Posted amou...	1	Variable po...		
	ZU10520000	Maintenance		1	Posted amou...	1	Variable po...		
	ZU1260000A	ENVIRONNEMENT		1	Posted amou...	3	Fixed perce...		
	ZU1260001F	ENVIRONNEMENT		1	Posted amou...	3	Fixed perce...		
	ZU1260003K	ENVIRONNEMENT		1	Posted amou...	3	Fixed perce...		
	ZU1260004A	ENVIRONNEMENT		1	Posted amou...	3	Fixed perce...		
	ZU1270002A	SAFETY HYGIENE		1	Posted amou...	3	Fixed perce...		
	ZU1270000A	SAFETY HYGIENE		1	Posted amou...	3	Fixed perce...		
	ZU10410000	Technical assistance		1	Posted amou...	3	Fixed perce...		
	ZU11120000	Internal logistic		1	Posted amou...	3	Fixed perce...		
	ZU11210000	Internal logistic		1	Posted amou...	3	Fixed perce...		
	ZU14110000	Laboratory (quality contr...		1	Posted amou...	3	Fixed perce...		

No. of Segments: 21

Attach Segment

STEP 5

Make the appropriate changes to the segment as required

Please see [KSU1 - Create Actual Assessment Cycle](#) to better understand the changes that can be performed.

Change Actual Assessment Cycle: Segment

Attach segment

Controlling Area: CREF ERP SOLVAY
Cycle: 0125ID Indirect Cycle
Segment Name: ZU17400000 General services Lock Indicator

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

From	To	Group
Sender		
Cost Center	ZU17400000	
Cost Object		
Cost Element		
Receiver		
Order		
Cost Center		0125IDCC
Cost Object		
WBS Element		
Business entity		
Property		
Building		
Settlement unit		

You can lock a segment, by checking the lock indicator box

☒ Lock indicator

Change Actual Assessment Cycle: Segment

Attach segment

Controlling Area: CREF ERP SOLVAY
Cycle: 0125ID Indirect Cycle
Segment Name: ZU17400000 General services ☒ Lock Indicator

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

STEP 6

After the appropriate changes to the segment, click on , to do a Formal Check.

If there is any errors you need to analyse and correct.

Disregard Warnings

CP 611103000B: Display messages

Typ	Message text	2784
***	General messages for segment 611103000B	
***	Secondary postings in cost center 5512600000 are not supported	
***	Secondary postings in cost center 5512600001 are not supported	
***	Cost center 551260000A is not supported in all periods	
***	Secondary postings in cost center 55131P0020 are not supported	
***	Secondary postings in cost center 55131P0010 are not supported	
***	Secondary postings in cost center 55131P0011 are not supported	
***	Secondary postings in cost center 55131P0030 are not supported	
***	Secondary postings in cost center 55131P0007 are not supported	
***	Secondary postings in cost center 55131P0040 are not supported	
***	Secondary postings in cost center 55131P0047 are not supported	
***	Secondary postings in cost center 55131P0070 are not supported	
***	Secondary postings in cost center 55131P9999 are not supported	
***	Secondary postings in cost center 5516100999 are not supported	
***	Secondary postings in cost center 5516101000 are not supported	
***	Secondary postings in cost center 5516102000 are not supported	

Technical Information | Current display variant | Print | 552 | Help

STEP 7

After the appropriate changes and
the formal check Save .

STEP 8

It is also possible to perform mass
changes on cycles in terms of dates.

To do so, please contact IS Team by
the appropriate tool, requesting the
creation of a LSWM and providing
the respective list of the cycles to be
changed.

Afterwards, IS Team will request to
process the batches sessions
created for this purpose.

New Incorrect Processed In Process In Background Being Created Locked											
Session name	St...	Created By	Date	Time	Creation Pro...	Lock Date	Authorizat...	Trans.			Screens O...
KST9_CHANGE	☐	PT99975362	31.10.2014	17:10:13	/SAPFOMC/SAP...		PT99975362	393	0	0	1,572
KSV9_CHANGE	☐	PT99975362	31.10.2014	16:31:30	/SAPFOMC/SAP...		PT99975362	35	0	0	140
KSV2_CHANGE	☐	PT99975362	31.10.2014	11:33:55	/SAPFOMC/SAP...		PT99975362	37	0	0	148
KSVZ_CHANGE	☐	PT99975362	31.10.2014	11:28:30	/SAPFOMC/SAP...		PT99975362	245	0	0	960