

Z1K_INTERNAL_MARGIN - Internal Margin Flow in P&L

With posting creation (Test run is not marked)

- When the documents are created:
 - The document generated in each step is informed in field Comment
 - The 3rd step is split by cost element 60980*

Potential errors show up in RED in field Comment

Tasks to be completed when documenting an SAP Transaction, Report or Message code.

1. Title of the page = SAP Transaction code, SAP Report or SAP Message

2. Add the following Labels, respectively:

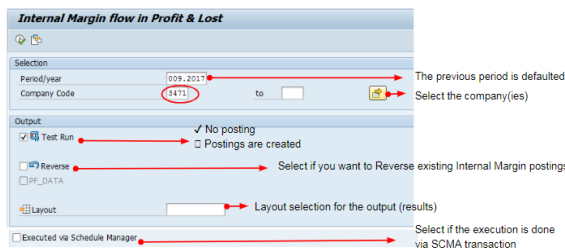
- SAP Transaction => "sap_transaction", Transaction code "xxxx"
- SAP Report => "sap_report"
- SAP Message => "sap_msg"

3. On the left section, describe the steps. On the right section, insert respective print screens and additional guidelines, if needed (e.g. Main selections of the transaction...)

STEP 1

Use transaction code:

Z1K_INTERNAL_MARGIN - Internal Margin Flow in P&L: Initial Screen



Go to transaction Z1K_INTERNAL_MARGIN and fill the fields according to the screen on the right

STEP 2

When running the transaction in test mode there are some useful information that can be checked

- Green line - The document that triggers the Internal Margin flow
- Blue lines - The postings to be created in SAP

STEP 3

With posting creation (Test run is not marked) we can see:

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