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"

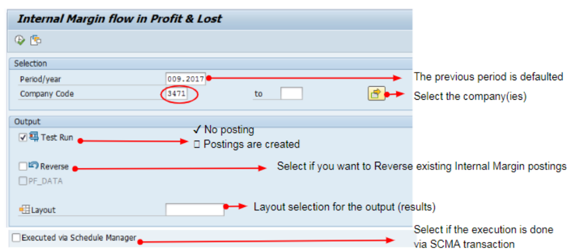
3. On the left section, describe the steps. On the right section, insert respective print screens and additional guidelines, if needed (e.g. Main selections of the transaction...)

STEP 1

Use transaction code:

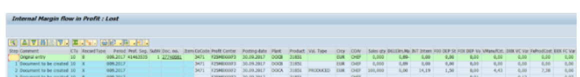
> Z1K_INTERNAL_MARGIN - Internal Margin Flow in P&L: Initial Screen

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

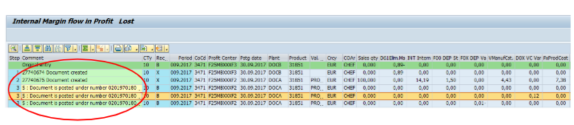


- Green line - The document that triggers the Internal Margin flow
- Blue lines - The postings to be created in SAP

STEP 3

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

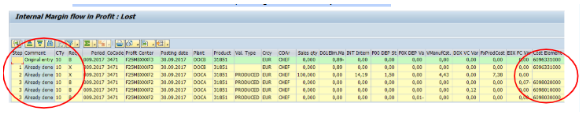
- The document generated in each step is informed in field Comment
- The 3rd step is split by cost element 60980*



Potential errors show up in RED in field Comment

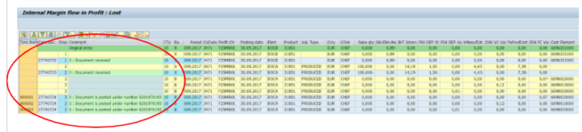
When attempting multiple executions for the same business case:

- The field Comment informs that the postings have already been done



STEP 4

If necessary to **reverse** the transaction in Real Mode, the logic is the same.



> ⚠ **Note**
>
> The reversal is done for the for all the internal margin flows within the same company.