

Co\$ta - Generic Cost Elements in the dashboard

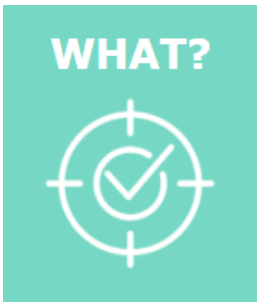
Co\$ta - Generic Cost Elements

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Most of the times, when costs are posted in the **Co\$ta dashboard** outside of a Purchase Order, the driver to determine the Cost Package to allocate those costs is the **Cost Element** (PL account) that has been used.

So, for all manual postings, it's very important to select one linked to the correct **Cost Package**.



Some **Cost Elements** are very **generic** and can be used for **several different purposes**, depending on the person who is creating the document.

Therefore, in order to **not have costs wrongly allocated** to a package, it was decided that those Cost Elements would **not be assigned to any Cost Package** in Co\$ta reports.



Project Team - All the automatic documents coming from Purchase Orders **are being analyzed** and we are **updating the link Material Group vs. Cost Element**, in order to replace those generic Cost Elements by the most correct ones.

You - For the manual postings, **do not use the generic Cost Elements**, as the costs not assigned to macro-packages **will not be budgeted**, creating a risk of missing some costs in the 2022 budget.

Which Cost Elements are impacted?

In [this file](#) (sheet FIN) you can see all the **Cost Elements** that are **not assigned to any Cost Package**. However, we made a global WW analysis and we found that the ones being used more often are the following ones:

Cost Element	Cost Element Name	Sub-Pack Code
6120010000	Time-based services Group	
98300104	SUB-CONTRACTING/OTHER EXTERNAL SERVICES	
6164003300	Maintenance supplies not in inventory	
6122000000	Services and contractual work with third	
6120000000	Time-based services / Subcontracts	

In the [same file](#) (sheet FIN) you can filter by the **Cost Package** you want to impact, and select one of the existing **Cost Elements**.