

I update a secondary cost element

Domain: Finance Data & Reporting

Responsibility area: Maintain Costing Master Data

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Scope



WW

ERP



PF2



WP2

Frequency



On
Demand

References

[KA02 - Change a cost element](#)

Forms

Attachments

[Cost element - Master Data](#)

xx >> I update a secondary cost element >> xx

1. Objective and Scope

1.1. Objective of this Operation

A secondary cost element represents postings that occur between controlling objects within CO and from CO to COPA. A secondary cost element is essentially an account that exists only in the CO module, not in FI. When costs are moved (e.g., from one cost center to another using an assessment, or from a cost center to a production order), no postings are made in FI.

The secondary cost element [category](#) is 21, 42 or 43

The codification of a [secondary cost element](#) depends on the system:

- In PF1 = 98xxxxxxx
- In WP1 = 99xxxxxx

Once the cost element is created, the update of secondary cost element is done in very limited cases.



Exception

Certain secondary cost elements are designated for Lump Sum invoicing, each with a specific coding structure.

The codification depends on the system:

- In PF2: 92xxxxxxx
- In WP2: 99422xxx

Requests related to this should be initiated by the Intercompany Team.

For more information about this process, please refer to the following link:

[\[Insert link to ppt about the process\]](#)

1.2. Scope

In PF2 (Controlling Area: CHEF) & WP2 (Controlling Areas: Z006, Z013, Z025, Z026 and Z028)

2. Definitions

See [Finance - Glossary](#)

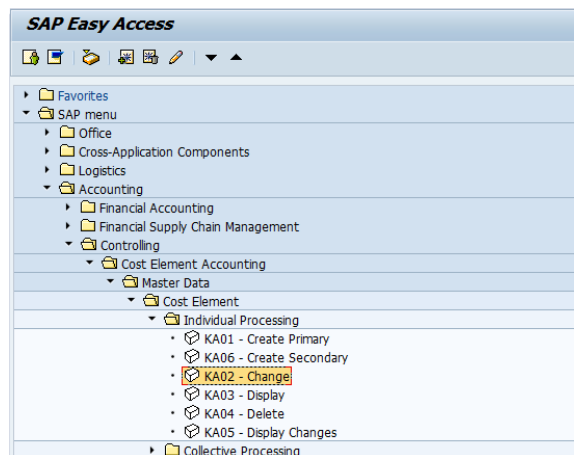
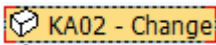
3. Tasks description

3.1. I perform the secondary cost element changes

STEP 1

Start the transaction using the menu path or transaction code KA02

Double-click



Change cost element:
Initial Screen

Change Cost Element: Initial Screen

Master Data

Cost Element ☒

STEP 2

Enter the code of the cost element to be updated

Click



or



Change Cost Element: Initial Screen

Master Data

Cost Element

STEP 3

Perform changes

save 

A message displays that the cost element has been changed

 Cost element has been changed

Change Cost Element: Initial Screen

Cost Element: 99429900
Controlling Area: 2026 Rhodia Asia Pacific
Valid From: 01.01.2016 to 31.12.9999

Basic Data Indicators Default Acct Assignmt History

Names
Name: PA-AS CP
Description: COPA Assessment: CP

Basic Data
CElem category: 42
Attribute mix:

3.2. I communicate a secondary cost element has been updated

I notify the requester.