

Co\$ta - Destination type

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When using COSTA BW Destination view, one of the fields available is "Destination type". This means you can analyze the destination of the costs by its type.

There are 8 types of destination:

PL - Costs of the period and reported in P&L

CAPEX - Capitalized costs via WBS projects

(All costs posted or allocated to WBS with element type "IM" (Capitalized costs) in BW - where if SAP fields Project Type = "IN" (INVESTMENTS (ERP)) and Object class <> "PA" (Earning, Sales) COSTA BW WBS element type = "IM" (Capex Investment))

GLACC - Costs settled to Balance sheet accounts (GL account)

BILLING - Costs charged to other companies: Interco or External (in scope of cost at origin)

(All costs posted or allocated to WBS that are used in Billing process)

STOCK_VC - Costs allocated to production variable costs in the product costing end of month process

(**PF1** - all costs posted on variable cost elements of [Mixed cost centers](#) / **WP1** - all costs posted on cost centers of node ECP from hierarchy ZCBS)

IFRS16 - Costs categorized as IFRS16

(PO Items with account assignment category "L" - "Lease (IFRS16 use)" or postings without PO, posted against Lease reconciliation account)

ERROR - Specific cases where the difference between Origin and Destination proposed by the matrix inside BW query is >150% or <0% and in this case the query will propose Destination amount = Origin amount

NONERP - Manually uploaded data for NON ERP legal entities (for Origin), where Destination amount = Origin amount

Using this field you can analyze your costs by destination:

Responsible Cost center	Destination Type	Sum of Actual Destination - Conso view (Local)
☉ CHEF/SQ80000099	BILLING	-6 419,03
	PL	5 273,19
☉ CHEF/ST10400000	CAPEX	1 080 732,36
	GLACC	1 153,67
	PL	89 007,90
☉ CHEF/ST17420000	BILLING	155,53
	CAPEX	1 094,28
	GLACC	281,67
	PL	70 875,19
☉ CHEF/ST19541192	IFRS16	9 200,00
	PL	41 448,07
☉ CHEF/ST32348100	GLACC	276,90
	IFRS16	12 350,00
	PL	4 222,62
Grand Total		1 309 652,35

