

Co\$ta - Destination type

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>> Back to the [Co\\$ta project](#) home page



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

