
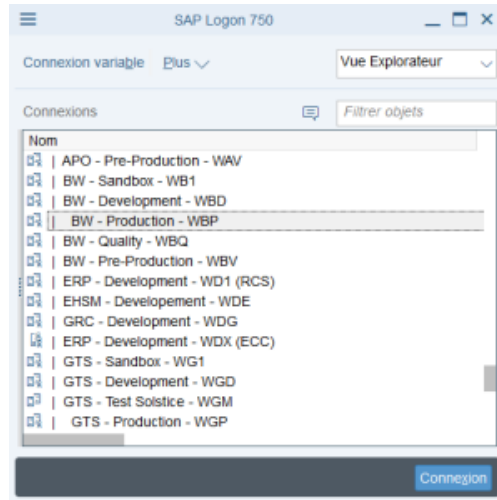



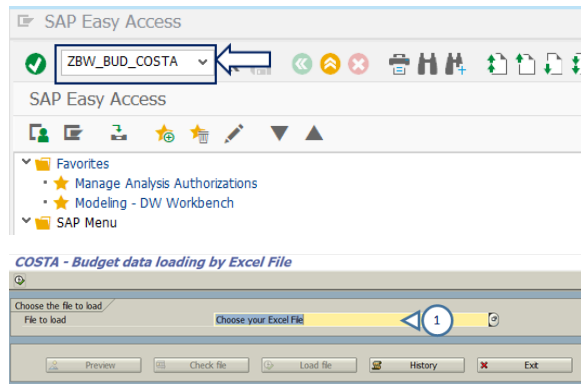



## Transaction ZBW\_BU\_COSTA

Open the SAP Logon  and double click "BW - Production - WBP"



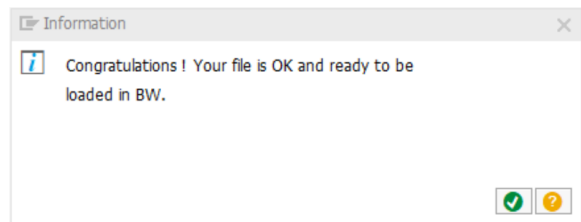
Enter the transaction code **ZBW\_BU\_COSTA** in the search bar and click 



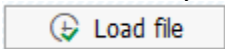
 Before starting, it is recommended to close and save your excel files to avoid interferences with excel

1. Select the file to be uploaded.
- Click [blocked URL](#) to display the file.
  - Click [blocked URL](#) to check the consistency of the file. If there is no error, there is a message "Congratulations ! Your file is OK and ready to be loaded in BW."

Source System	Calendar	Year	Costs	Plan	Costs Sub	IP	4 Sub-System	Costs	Cost Center	Cost Element	Material	Vendor number	Column	Unit	Actual
WFS_400	01.2013	0			F00001	01	0100001								0100001
WFS_400	01.2013	0			F00001	01	0100002								0100002
WFS_400	01.2013	0			F00001	01	0100003								0100003
WFS_400	01.2013	0			F00001	01	0100004								0100004
WFS_400	01.2013	0			F00001	01	0100005								0100005
WFS_400	01.2013	0			F00001	01	0100006								0100006
WFS_400	01.2013	0			F00001	01	0100007								0100007
WFS_400	01.2013	0			F00001	01	0100008								0100008
WFS_400	01.2013	0			F00001	01	0100009								0100009
WFS_400	01.2013	0			F00001	01	0100010								0100010
WFS_400	01.2013	0			F00001	01	0100011								0100011
WFS_400	01.2013	0			F00001	01	0100012								0100012
WFS_400	01.2013	0			F00001	01	0100013								0100013



- When the file is ready to be loaded, click



A process chain will load data in BW side (it takes few seconds).

