

SAP Technical Upgrade ECC 6.0

Training Manuals



IMAGINATION BEYOND EDGES

Cost Center Master Data

FICO

Cost Center Accounting

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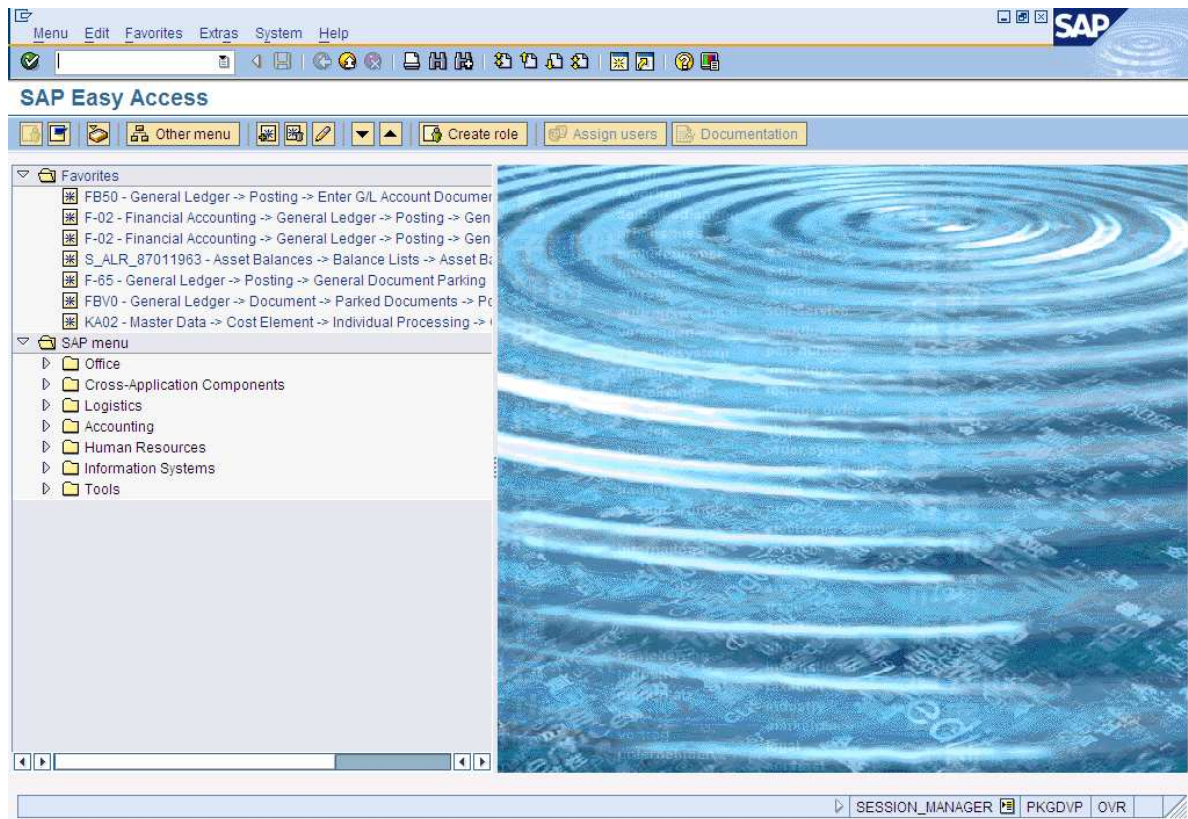




Procedure

1. Start the transaction using the menu path or transaction code.

SAP Easy Access



2. Click Accounting tree item Accounting.
3. Click Controlling tree item Controlling.
4. Click Cost Center Accounting tree item Cost Center Accounting.
5. Click Master Data tree item Master Data.
6. Click Cost Center tree item Cost Center.
7. Click Individual Processing tree item Individual Processing.



8. Double-click KS01 - Create tree item  KS01 - Create.

Set Controlling Area

9. As required, complete/review the following fields:

Field	R/O/C	Description
Controlling Area	R	Example: pkgs

Create Cost Center: Initial Screen



10. As required, complete/review the following fields:

Field	R/O/C	Description
Cost center	R	Example: 21801
Cost Center	R	Example: 21802

11. Press "Return".

12. As required, complete/review the following fields:

Field	R/O/C	Description
Cost center	R	Example: 21201

Create Cost Center: Basic Screen

Cost Center: 21802 2 Colour Printing
Controlling Area: PKGS Packages Limited
Valid From: 01.07.2011 to 31.12.9999

Basic data Control Templates Address Communication History

Names
Name: 2 Colour Printing
Description: 2 Colour Offset Printing Press

Basic data
User Responsible:
Person Responsible: 6101
Department: Offset
Cost Center Category: F Production
Hierarchy area: 212 OffsetPrinting
Business Area: 200 Packaging Division
Functional Area:
Currency: PKR
Profit Center: 2001 Offset

KS01 PKGDVP OVR



13. As required, complete/review the following fields:

Field	R/O/C	Description
Name	R	Example: Testing
Description	R	Example: Test

14. Click button .

Result

You have %s.