

# Creating cost center 1010

## 1- KS01 Create cost center

Create Cost Center: Initial Screen

Master Data

Controlling Area

VLTR

Cost Center

1010

Valid From

23.07.2019

to

31.12.9999

Reference

Cost center

Controlling Area

Performance Assistant

Controlling area VLTR does not have a standard hierarchy (please assign one)

Message no. KS055

**Diagnosis**

To be able to create a **cost center** a **standard hierarchy** must be assigned to the controlling area.


**System Response**

You cannot create any cost centers.

**Procedure**

1. Create a **standard hierarchy** for controlling area VLTR.
2. In group maintenance, you can then build the structure of the standard hierarchy and then maintain the master records.


## Create Profit Center Group: Initial Screen




Controlling Area

Reference

<input type="text"/>	<input type="text"/>
Controlling Area	<input type="text"/>
Chart of Accounts	<input type="text"/>
















 Cancel ✕

 [No company code assigned to controlling area VLTR]

### 1- Assign company code to controlling area

(<https://www.youtube.com/watch?v=Kct7wTPEbyk> )

Spro →img→

- ▼  SAP Customizing Implementation Guide
  -   Activate Business Functions
  - > SAP NetWeaver
  - ▼  Enterprise Structure
    -   Localize Sample Organizational Units
    - >  Definition
    - ▼  Assignment
      - >  Financial Accounting
      - ▼  Controlling
        -   **Assign company code to controlling area**
        -   Assign controlling area to operating concern
      - >  Logistics - General

Change View "Basic data": Overview

New Entries

Controlling Area

- Basic data
  - Assignment of controlling areas

double clic

Overview of Controlling Areas

COAr	Name
SK01	Kostenrechnungskreis SK01
SLE0	BKMG
TR01	Kostenrechnungskreis TR01
TW01	Kostenrechnungskreis TW01
UA01	Kostenrechnungskreis UA01
US01	Kostenrechnungskreis US01
VLTR	VOLTAIRE

clic

2- okkp

Message no. KI102

<https://answers.sap.com/questions/5969423/control-indicators-for-controlling-area-1573-do-no.html>

okkp

### New Entries: Details of Added Entries

Controlling Area: VLTR VOLTAIRE

Fiscal Year: 2019 to 9999

Activate Components

Cost Centers	1 Component active
<input type="checkbox"/> AA: Activity Type	
Order Management	1 Component active
Commit. Management	1 Components active
ProfitAnalysis	Component not active
Acty-Based Costing	Component Not Active

☐ Profit Center Acctg  
☐ Projects  
☐ Sales Orders ☐ W. Commit. Mgt  
☐ Cost Objects  
☐ Real Estate Mgmt

Other Indicators

☒ All Currencies  
☐ Variances

KS01

Create Cost Center: Basic Screen

Drilldown

Cost Center: 1010

Controlling Area: VLTR VOLTAIRE

Valid From: 23.07.2019 to 31.12.9999

Basic data | Control | Templates | Address | Communication | History

Names

Name: CC 1010 Puce

Description: Cost center achat puce

Basic data

User Responsible:

Person Responsible: Yann

Department:

Cost Center Category: M

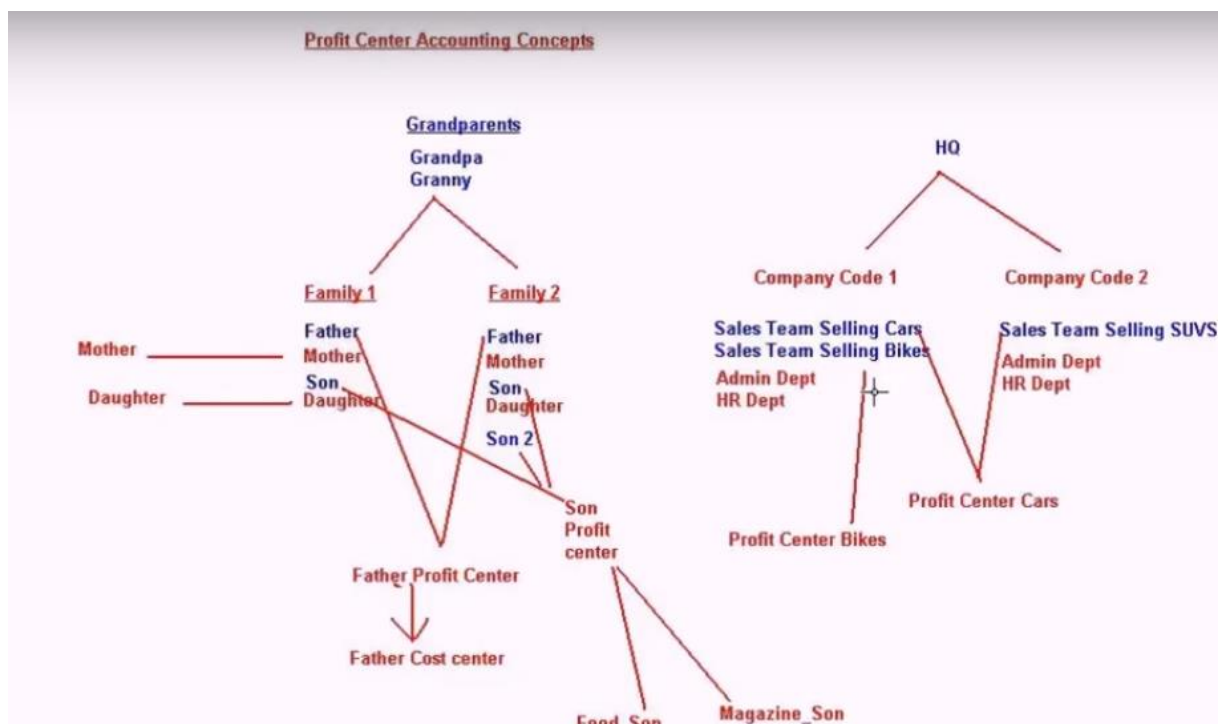
Hierarchy area: ACHATS

Business Area: 0001

Functional Area:

Currency: EUR

Profit Center:



Standard Hierarchy for Cost Centers Change

Object Manager

Find by

- Cost center
  - Inactive Cost Centers
  - Cost center group

Hit list

Cost center group	Name
ACHATS	ACHATS

Standard Hierarchy

- ACHATS

as of 01.01.2019

Details for Cost center group ACHATS

Basic data | Report information

Group Name	ACHATS	ACHATS
Change Data		
Created By	CESIFORM3	
	23.07.2019	17:45:02
Last changed by	CESIFORM3	
	23.07.2019	22:58:10

Cost Center	ACHATS	CC 1010 Puce
Controlling Area	VLTR	VOLTAIRE
Valid From	23.07.2019	to 31.12.9999

Basic data

Control

Templates

Address

Communication

History

Names

Name CC 1010 Puce

Description CENTRE DE COUTS PUCE



Basic data

User Responsible

Person Responsible Yann

Department

Cost Center Category G Logistics

Hierarchy area ACHATS ACHATS

Business Area 0001 Business area 0001

Functional Area

Currency EUR

Profit Center

⚠ Profit Center Accounting active but no profit center specified (Cctr ACHATS)

<https://answers.sap.com/questions/10839909/profit-center-accounting-active-but-no-profit-cent.html>

Controlling Area	VLTR	
Cost Center	ACHATS	
Valid From	23.07.2019	to 31.12.9999

Reference

Cost center	
Controlling Area	








KSON

✔ Cost center has been created



## ME51N

Change Purchase Req. 10000624

Document Overview Off        Personal Setting

### Document Overview

My purchase requisitions

Purch.req./Req. item

- > 10000624
- > 10000623
- > 10000622

NB Purchase Requisition 10000624 ☒ Source Determination

Header

Sta...	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery D
●	10	F	361	Puce VLTE	1	PC	D	30.07.201

### Messages

Typ	Message text	LText
●	Item 10	
●	Info record for vendor 100063 and material 361 does not exist	?

## ME11

Vendor

Material

Purchasing org.

Plant

Info record

Info category

- ☒ Standard
- ☐ Subcontracting
- ☐ Pipeline
- ☐ Consignment

✓ Purchasing info record 5300000136 VOA1 VLT1 created

Create Purchase Requisition

Document Overview Off

Personal Setting

No variant defined

Please choose a variant for the document overview

NB Purchase Requisition

Source Determination

Header

Item A I Material Short Text Quantity Unit C Delivery Date Material Group Plant

Messages

Typ	Message text	LI
Item 10	Can delivery date be met?	
	Material 361 not included in source list despite source list require-	

Item 1 [ 10 ] 361, Puce VLTE

Material Data	Quantities/Dates	Valuation	Account Assignment	Source of Supply	Status	Contact Person	Te
Agreement			Purch.org.	VOA1		Order unit	
Fixed vendor	100063	SELLERIE COTE BASQUE				Suppl. Plant	
Info record	5300000136						


ME01


Maintain Source List: Overview Screen


Material 361 Puce VLTE  
Plant VLT1 VOLTAIRE PARIS

Source List Records

Valid from	Valid to	Vendor	POrg	PPI	OUn	Agmt	Item	Fix	Blk	M...	MRP Area
24.07.2019	31.12.2019	100063	VOA1					<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		

ME51N  Purchase requisition number 0010000625 created

ME21N  Standard PO created under the number 4500000330 <https://www.guru99.com/how-to-create-a-purchase-order.html>

MIGO/R01/101  Material document 5000000288 posted <https://www.guru99.com/how-to-post-goods-receipt.html>

MIRO

Enter Incoming Invoice: Company Code VLTR

Hide PO structure Show worklist Hold Simulate Messages Help

Display - PO structure

- SELLERIE COTE BASQUE
  - 4500000330
    - 10 Puce VLTE
      - Goods recpts

Transaction 1 Invoice Balance

Basic Data Payment Details Tax Contacts Note

Invoice date 24.07.2019 Reference TEST FLUX VLTR

Posting Date 24.07.2019

Amount 205,02 EUR Calculate tax

Tax amount 35,02 V4 V4 (Input tax 20.6%)

Text

Paymt terms Due immediately

Baseline date 24.07.2019 Invest.ID

Company Code VLTR VOLTAIRE PARIS

Vendor 0000100

Company SELLERIE COTE  
255 Avenue de  
64210 Arbonne  
0559255610

PO Reference

1 Purchase Order/Scheduling Agreem... 4500000330

Layout

Item	Amount	Quantity	O...	Purchase ...	Item	PO Text
1	170,00	1	PC	4500000330	10	Puce VLTE

Document no. 5105600804 created

FB03 <https://www.youtube.com/watch?v=TnGT39jm5h4>

vf03

Display Document: Data Entry View

Display Currency General Ledger View

Data Entry View

Document Number	5000000000	Company Code	VLTR	Fiscal Year	2019
Document Date	24.07.2019	Posting Date	24.07.2019	Period	7
Reference		Cross-Comp.No.			
Currency	EUR	Texts exist	<input type="checkbox"/>	Ledger Group	

CoCd	Item	Key S	Account	Description	Amount	Curr.	Tx
VLTR	1	81	603700	Change in stock	170,00	EUR	
	2	96	408120	Goods receipt	170,00-	EUR	

vf03

Display Document: Data Entry View

Taxes Display Currency General Ledger View

Data Entry View

Document Number	5100000000	Company Code	VLTR	Fiscal Year	2019
Document Date	24.07.2019	Posting Date	24.07.2019	Period	7
Reference	TEST FLUX VLTR	Cross-Comp.No.			
Currency	EUR	Texts exist	<input type="checkbox"/>	Ledger Group	

CoCd	Item	Key S	Account	Description	Amount	Curr.	Tx
VLTR	1	31	100063	SELLERIE COTE BASQUE	205,02-	EUR	V4
	2	86	408120	Goods receipt	170,00	EUR	V4
	3	40	445660	Tax on other goods a	35,02	EUR	V4

**F-53** <https://www.guru99.com/how-to-post-outgoing-vendor-payment.html>

f-53

### Post Outgoing Payments: Header Data

Process Open Items

Document Date	24.07.2019	Type	KZ	Company Code	VLTR
Posting Date	24.07.2019	Period	7	Currency/Rate	EUR
Document Number				Translation dte	
Reference				Cross-CCode No.	
Doc.Header Text				Trading part.BA	
Clearing text					

**Bank data**

Account	512104	Business Area	
Amount	205,02	Amt.in loc.cur.	
Bank charges		LC bank charges	
Value date	24.07.2019	Profit Center	
Text		Assignment	

*A vérifier*

**Open item selection**

Account	100063
Account type	K <input type="checkbox"/> Other accounts
Special G/L ind	<input checked="" type="checkbox"/> Standard OIs
Pmnt advice no.	

**Additional selections**

- ☒ None
- ☐ Amount
- ☐ Document Number
- ☐ Posting Date
- ☐ Dunning Area

✓ f-53

Post Outgoing Payments Process open items

Distribute Difference Charge Off Difference Editing Options Cash Disc. D

Standard Partial Pmt Res.Items WH Tax

Account items 100063 SELLERIE COTE BASQUE

Document...	D..	Document...	P..	Bu...	Da...	EUR Gross	CashDiscount	CDPer.
5100000000	RE	24.07.2019	31	0001	0	205,02-		

< > ...

Am... Gross<... Currency Items Items Disc. Disc.

Processing Status

Number of items	1	Amount entered	205,02-
Display from item	1	Assigned	205,02-
Reason code		Difference postings	
Display in clearing currency		Not assigned	0,00

✓ Document 1500000000 was posted in company code VLTR

<https://www.guru99.com/how-to-post-outgoing-vendor-payment.html>