

Controlling

SAP Implementation at IESCO

Training Document

Profit Center Accounting

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Profit Center Accounting

1 Purpose

In this document, you find a description of how to create profit center master data record for your SAP S/4HANA system. The description includes those data segments that are relevant for the SAP S/4HANA appliance, such as Basic Data and Company Code Data. Fields that are not relevant for the scope of the SAP S/4HANA content as delivered by SAP Best Practices are not described in this document.

A profit center master record can be used for processing standard general ledger transactions.

Prerequisites

This section summarizes all prerequisites for creating a customer master data record.

2 Process Steps

2.1 Maintenance of Master data in profit center accounting

2.1.1 Create Profit Center

Use

This section describes procedures for each process step that belongs to this scope item. You can use these procedures also for testing the master data creation.

Procedure

1. Open "Create Profit Center" App. from Fiori Launch pad.
2. On create Profit center screen make the following entries:

Field name	Description	User action and values	Comments
Set Controlling Area	Choose the Options button (the button with your username), then choose Set Controlling Area.	The Set Controlling Area dialog box displays.	The controlling area is to be set before you carry out the first steps.
	Create the following entries and choose OK: Controlling area: 1000		
Search for Profit Center	Choose the Go button.	A list of profit centers are displayed in the bottom half of the screen.	
Add Profit Center	Choose the Add button.	A new window opens, showing the Profit Center: New screen.	
Enter New Profit Center Data	In the New Profit Center section, enter the following data: Profit Center: Valid From: Beginning valid date Valid To: Ending valid date Choose the Continue button.		
Enter Basic data	On the General tab, in the Basic Data section, enter the following data: Name: Vehicles Responsible Person: Atif Segment: 100		
Company Code Assignment	Select or deselect the checkbox to assign company code(s) to the new profit center.		
Save Your Data	Save your entries.		

The screen shot for profit center master data:



Master Data for Profit Center 



Standard 

Hide Filter Bar  

Profit Center: 

Profit Center Group: 

User Responsible: 

Segment: 

Search Results (0) | Standard 



Profit Center	Profit Center Name	Valid From	Profit Center Group	User Responsible	Segment
No items selected. To start, enter your selection criteria and run the search.					

Add 

New Profit Center

* Controlling Area: 1000 

* Profit Center: 12345 

* Valid From: 01.01.2018 

* Valid To: 31.12.9999 

Basic Data	
Controlling Area:	1000
Profit Center:	12345
* Name:	Vehicles
Long Text:	
Validity Period:	01.01.2018
Analysis Period:	01.01.2018
User Responsible:	
* Responsible Person:	Atif
* Profit Center Group:	1234 
Department:	
Segment:	
Planning Template:	

Choose Save (Ctrl+S).



Result

Profit Center 10000 is created.

2.1.2 Create Profit Center Group

Use

A profit center group is a hierarchical structure of profit centers. You can use profit center groups to group profit centers together according to company-specific criteria. Profit center groups are used for reporting, allocations or in various planning functions, where it does not make sense to enter or display data at the lowest level (with a high level of detail).

Procedure

1. Open “Create Profit Center Group” App. from Fiori Launch pad.
2. On Profit Center Group screen make the following entries:

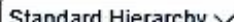
Field name	Description	User action and values	Comments
Choose New	Press New.		
New Profit center group	Controlling Area: 1000 Profit Center Group: 1234 Press Continue.		
Add	Add a Profit Center		
Save Your Data	Save your entries.	The profit center group has been created.	

Screen shot for the profit center group:

Standard * 

Profit Center Group:  Profit Center Group Name:  Node Type: 

Result List: Profit Center Group

 New   Copy  Edit  Inactive Hierarchy  Check and Help  Standard Hierarchy

New Profit Center Group

* Controlling Area: 1000 

* Profit Center Group: 1234

Save

Edit

Select Group Version

Result

Profit Center group 1234 is created.