

Cost Center Line Items Report (KSB1)

1. Enter your cost center and applicable dates.

Display Actual Cost Line Items for Cost Centers : Initial Screen

Further Selection Criteria...

Cost Center to

or

Cost Center Group

Cost Element to

or

Cost Element Group

Posting Data

Posting Date to

Settings

Layout ksb1 transactions

2. Hit the Execute button .
3. Your report will look like this (in G/L account order).

Layout												
Cost Center		KSB1 TRANS			ksb1 transactions							
Report currency		USD			DISALLOWED INDIRECT US Dollar							
Cost Center	Per	Cost...	Cost element name	Doc. Date	Doc...	D/C	DocumentNo	Σ	Val.in rep.cur.	RefDocNo	Name	Name
1012079090	3	530401	Freight&Oth Transpor	09/17/2007	SA	C	3002867862		10.83	100727584	LWOOL2	81120
		5304...	Freight&Oth Transpor						10.83			
1012079090	3	540338	Radioisotopes	09/17/2007	SA	C	3002867862		76.00	100727584	LWOOL2	81120
		5403...	Radioisotopes						76.00			
1012079090	3	639031	Tele EquipmtLine	09/07/2007	SA	C	3002797245		422.15	100724079	RLTHAR2	81020
		6390...	Tele Equipmt Line						422.15			
1012079090	3	639034	Cell Phone Services	10/01/2007	YF	D	3002960642		104.24	6500000663	R3P_FI_BATCH	Cell Phone S
		6390...	Cell Phone Services						104.24			
1012079090	3	639040	Tec Software License	10/01/2007	YF	D	3002960642		90.00	6500000663	R3P_FI_BATCH	Software
		6390...	Tec Software License						90.00			
1012079090	3	639050	Mail Services	08/27/2007	SA	C	3002919043		15,463.40	100704350	RLTHAR2	81330
		6390...	Mail Services						15,463.40			

4. You may then *change the layout* by clicking on the button, or you may *select a layout* that someone else has already saved by clicking on the button, to suit your needs.