

## Business Requirement (APT-203018\_FI improvement Project- Fix suspended invoices CHG2057566)

Posting Accounting Document for Customer Invoice was throwing error related to Profit Center. Accounting Document picks profit Center from Direct Shipment WBS in ETO Scenario.

Changes to be made in the current Substitution Rule U127 for Direct Shipment WBS, so that correct Profit Center is picked in Direct Shipment WBS.

**Change Billing Document**

Billing document: 10101003

More Search Criteria

Document Number:

Company Code:

Fiscal Year:

Reference:

! Wrong content update: current scenario is BE011 - uploaded scenario X010

SAP

Profit center should be defined in ZSTRUTTURA Table using SM30 and Plant should be defined against each PC.

**Display View "Enterprise Structure of Profit Center": Overview**

Profit Center	Valid From	Business	Bus. Line	Product	Product Line
AS011	2019-01-01	EL	ELIS	3509	
AS012	2019-01-01	EL	ELDS	3446	ELDS FRONT END S
AS013	2019-01-01	EL	ELDS	3446	ELDS FRONT END S
AS014	2019-01-01	EC	ECGS	9919	
AT001	2019-01-01	EL	ELSP	4178	
AT002	2019-01-01	EL	ELSP	4178	
AT003	2019-01-01	EL	ELSP	4178	
AT005	2019-01-01	EL	ELIS	3509	
AT006	2019-01-01	EC	ECGS	9919	
AT007	2019-01-01	EC	ECGS	9907	
AT008	2019-01-01	EC	ECGS	9937	
AT010	2019-01-01	EC	ECGS	9932	
ATE01	2019-01-01	EL	OBL	OPG	
ATE02	2019-01-01	EL	ELSP	5065	

Position... Entry 1 of 1,995

System: QE3 (3) 360  
Client: 360  
User: USVIBEN2  
Program: SAPLZSTRUTURA  
Transaction: SM30  
Response Time: 157 ms  
Interpretation Time: 63 ms  
Round Trips/Flushes: 1/0

The above error is generated when billing document is saved and the PC is not defined in PCset for the Company Code – then the error is thrown “Wrong content update: current scenario is &1 - uploaded scen”

Which is basically coming from validation check defined in GGB0 –

**Display Validation: ZGEIS01 - Step 010 - Message**

Validations	Validation name	Validation step	Message (Output if prerequisite is met and check is NOT fulfilled)
Application area/Time	ZGEIS01	010	Wrong content update: current scenario is &1 - uploaded scen
Asset Accounting			
Cost Accounting			
SAP Consolidation			
Financial Accounting			
Document header			
Rules			
Line Item			
ZGEIS01	GE IS Validations		
Step 001	Validation for Functional Area 9		
Step 002	Check FA		
Step 003	WBS check for IM Projects		
Step 004	Check PC for X126		
Step 005	Check PC for X326		
Step 006	Check PC for X327		
Step 007	Check PC for X160		
Step 008	Check PC for X199		
Step 009	Check PC for X344		
Step 010	Check PC for X008		
Prerequisite			
Check			
Message			
Step 011	Check PC for X861		

Message type: E Message class: /ASU/GENERAL  
Message number: 067  
Message text: Wrong content update: current scenario is &1 - uploaded scen

Message variables:  
1 BSEG - PRCTR 2 BSEG - BUJRS  
3 - 4 -

Trigger workflow

System: QE3 (1) 360  
Client: 360  
User: USVIBEN2  
Program: SAPLGBLO  
Transaction: GGB0  
Response Time: 31 ms  
Interpretation Time: 15 ms  
Round Trips/Flushes: 1/1

If a PC picked up by system for booking the accounting document is not defined in PC set then the above error is thrown. Profit centers are defined in PC set for a Company Code using GS02 –

### Display Set: Values



Basic set: X010PC X010 Profit Centers

Table: CEPC Profit Center Master Data Table

Field name: FRCTR Profit Center



No.	From value	To value	Short text of set line	FGr	Sym.Na...	SU	P/M	A
001	US222							
002	US080	US098						
003	US101	US111						
004	US686							
005	US688							
006	US689							
007	US692							
008	US695							
009	US710							
010	US712							
011	US715							
012	US821							

• System QE3 (3) 360  
Client 360  
User USVIBEN2  
Program SAPMGSBM  
Transaction G503  
Response Time 157 ms  
Interpretation Time 47 ms  
Round Trips/Flushes 1/0



QE3 (3) 360