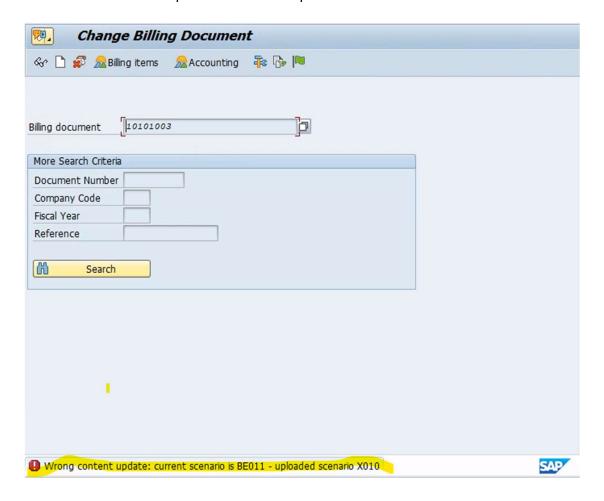
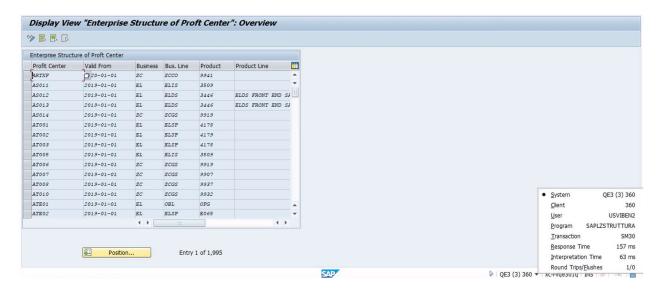
Business Requirement (APT-203018_FI improvement Project- Fix suspended invoices CHG2057566)

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.

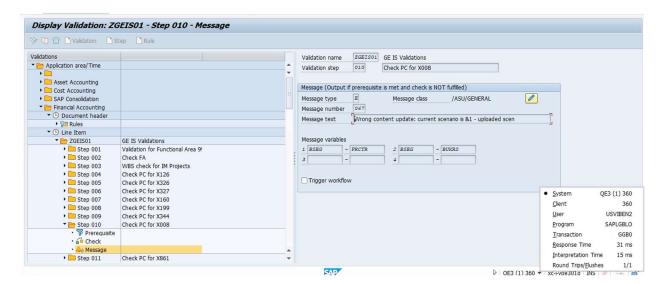


Profit center should be defined in ZSTRUTTURA Table using SM30 and Plant should be defined against each PC.



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 –



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 –

