

3059001 - Allocations: Message FAGL_COFI025 not justified for reversals

Version	1	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Program error
Release Status	Released for Customer	Released On	20.05.2021
Component	CO-OM-CCA-F (Period-end Closing)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/3059001>

Symptom

You reverse a CO allocation (Assessment, Distribution or Periodic Reposting). The process ends with error message FAGL_COFI025.

Other Terms

KSU5, KSV5, KSW5, GJG5, GJF5

Reversal, balance, segment, parallel COGM, parallel ledger

Reason and Prerequisites

Program error

Solution

Implement the correction instruction

Software Components

Software Component	Release
S4CORE	102 - 102
S4CORE	103 - 103
S4CORE	104 - 104
S4CORE	105 - 105

Correction Instructions

Software Component	From	To	Version	Changed on	ID
S4CORE	102	105	1	20.05.2021 08:56:51	0000931194

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
S4CORE	102	102	2899751	KSII: Dump ASSERTION_FAILED	CO-OM-ACT-F
S4CORE	103	103	2899751	KSII: Dump ASSERTION_FAILED	CO-OM-ACT-F
S4CORE	104	104	2899751	KSII: Dump ASSERTION_FAILED	CO-OM-ACT-F

Support Package

Software Component	Release	Support Package
S4CORE	102	SAPK-10209INS4CORE
S4CORE	103	SAPK-10307INS4CORE
S4CORE	104	SAPK-10405INS4CORE
S4CORE	105	SAPK-10503INS4CORE

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