# Exercise 18: Post an Activity Allocation

Follow this menu path:

**Accounting → Controlling → Cost Center Accounting → Actual Postings → Activity Allocation → Enter**

Enter the following data:

|  |  |
| --- | --- |
| Send. CCtr | SERV-### |
| SAtyTyp | PERS## |
| Rec. CCtr | ENGR-### |
| Total Quantity | 40 |

Click Post.

Click More→ Posting→ Display

|  |  |
| --- | --- |
| What is the total amount of the posting? |  |

Return to the main menu and follow this menu path:

**Accounting → Controlling → Cost Center Accounting → Information System → Reports for Cost Center Accounting → Plan/Actual Comparisons → Cost Centers: Actual/Plan/Variance**

Enter the following data:

|  |  |
| --- | --- |
| Controlling Area | NA00 |
| Fiscal Year | Current year |
| From Period | 1 |
| To Period | 12 |
| Plan Version` | 0 |

In the Selection groups section enter the following data:

|  |  |
| --- | --- |
| Cost Center Group | The Production Cost Center Group |

Use the hierarchy on the left side of the screen to drill into your SERV-### and ENGR-### cost centers.

|  |  |
| --- | --- |
| What happened in the SERV-### cost center? |  |
| What happened in the ENGR-### cost center? |  |