

Incident Reports and Resolutions

Date: January 29, 2025

1. Fixed Assets Migration Issue (INC1318126)

Issue:

- Errors encountered while closing AA Fiscal Year for 2022.

Resolution Steps:

1. Request Firefighter ID to access transaction codes FAA_CMP_LDT or FAA_CMP (OAAQ).
2. Complete the migration process.
3. Assign Document Type AA.
4. Open and close the OB52 period if necessary (not recommended).
5. Close fiscal years 2021 to 2023.
6. If depreciation error occurs:
 - Run AFAR for recalculating depreciation.
 - Execute AFAB for depreciation posting.
 - Run AJAB to verify if the process can continue automatically.
7. Steps need to be repeated for each company code.

Relevant Notes:

- Fixed asset process is required only for areas 1 (0L) and 10 (G2).
 - Depreciation is assigned Document Type AF.
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2. Jobs Cancellation (INC1310523)

Issue:

- Several scheduled jobs failed due to errors in program variants.

Affected Jobs and Errors:

1. **SSPFI_C_DLY_FIDCC1_RPT**
 - Program: ZDU_SQL_LIST_GROUP_2
 - Error: Issue when maintaining the variant.
 - Program: ZDU_IF_FILE_EXISTS

- No issue identified.

2. **SSPFI_C_DLY_SETTLE_CONSIGNMENT**

- Program: RMVKON00 / VMS_CONSIGN
- Purpose: Deletes inconsistencies in condition records (pricing, taxes, discounts, etc.).
- Error: Variant issue detected.

Precautionary Measures:

- Always back up affected condition tables before executing changes.
- Use test mode before executing deletions.
- Ensure only authorized users execute RMVKON00.
- Conduct an impact analysis before proceeding.

3. **SSPFI_C_DLY_MOVE_AP_FILES**

- Programs: Multiple UNIX command-based programs encountered an error in the last execution step.

Resolution:

- Identified missing data elements in all variants.
- Verified no updates to the variant since 05/24/2003.
- Checked QA variants and confirmed data inconsistencies.

3. **Firefighter ID Actions (INC1319811)**

Issue:

- Job **SSPFI_C_DLY_SETTLE_CONSIGNMENT** was canceled.
- Firefighter ID: **FF-DEV1_7830** was used for troubleshooting.

Resolution Steps:

1. Accessed TCODE SE38.
2. Executed program **RSVARDOC_NEW** to fix the variant.
3. Verified changes using TCODE SM37.
4. Checked and updated variant **VMS_CONSIGN**.
5. Released the same job in **SM36**.

6. Confirmed issue resolution and no further errors detected.
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Conclusion:

- Fixed Assets Migration issue requires execution of specific depreciation processes and fiscal year closing.
- Job failures were mainly due to variant inconsistencies and missing data elements.
- Firefighter ID was used to successfully resolve issues with variant maintenance in SAP job scheduling.

Next Steps:

1. Continue monitoring Fixed Assets Migration for any further depreciation errors.
2. Ensure all job variants are reviewed and updated to prevent cancellation issues.
3. Conduct a thorough check on other Firefighter ID-related processes to ensure proper access and execution rights.