





Jharkhand Bijli Vitran Nigam Limited.

PROJECT SYSTEM

USER MANUAL

Period End and Project Closure



Envision. Engage. Empower.





Period End and Project Closure:

1.1 Period End Closing activities:

Step	Action
(1)	Tcode: CJ2ON – Project Builder→Select project from Worklist and expand project structure

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1.2 Period End Closing activities:

Step	Action
(1)	Select WBS Element→Select Edit TAB→Select Costs→Select Settlement rule

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	Road Construction	DDNW/17.04.01.02	User status	VETC		





1.3 Period End Closing activities:

Step	Action
(1)	Select WBS Element \rightarrow Select Edit TAB \rightarrow Select Costs \rightarrow Select Settlement rule \rightarrow Settlement rule screen appears \rightarrow Input Settlement Receiver WBS Element \rightarrow input Percentage of the costs to be settled to \rightarrow Select Goback button(green) \rightarrow SAVE

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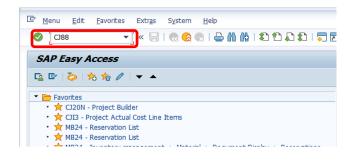




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1.4 Period End Closing activities:

Step	Action
(1)	Tcode: CJ88 – Settlement of the project costs







1.5 Period End Closing activities:

Ste	ep	Action
(1)	Select relevant WBS element to be settled →check box Test Run→check box Detail List→Click on Execute button(f8)

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Actual Settlement: Project/WBS Element/Network
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or
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Parameters
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Processing type 1 Automatic
Processing Options
✓ Test Run
✓ Detail List Layouts
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1.6 Period End Closing activities:

Step	Action
(1)	Select relevant WBS element to be settled \rightarrow Remove the check box Test Run \rightarrow check box Detail List \rightarrow Click on Execute button(f8)

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1.7 Period End Closing activities:

Step	Action
(1)	Tcode: CJ20N Project Builder – Changing System Status to Technically Completed

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Line Works	DDNW/17.04.03	Basic Data	Dates Assignments Contr	rol User fields					
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BPL New connection	DDNW/17.04.05	Proj.type		▼ 5					
		Priority		▼ .					
		Status							
		System Status	REL AVAC						
		User status	VEFI						
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1.8 Period End Closing activities:

Step	Action
(1)	Select relevant WBS element \rightarrow select Edit TAB \rightarrow Select Status \rightarrow Select Complete Technically to set the system status to TECO

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			Priority	
			Status	
			System Status	TECO AVAC
			User status	VEFI

1.9 Period End Closing activities:

Step	Action
	Select relevant WBS element→select Edit TAB→ Select Status→Select CLSD to set the system status to CLSD(CLOSED)

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