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INTRODUCTION

Profitability Analysis reports (COPA module) has to deal with huge amount of characteristics such as products, product hierarchy, customers, country, profit center and many more characteristics. This can cause performance issues while executing the COPA reports (KE30) over a period of time. The reports can take a longer time for execution and sometimes even give an abap run time error.

We cover in this document the different problems you normally face in execution of the COPA reports and the solution to these problems.

1. Problems on execution of COPA reports (KE30)

Often when you execute the Profitability analysis reports in transaction code KE30 you come across the following situation.

Scenario 1:

You get the following message

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Scenario 2:

You get the following message

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Scenario 3:

Sometimes you get an ABAP run time error due to time out.

The run time error is cause due to huge amount of data.

In such case you have to run the profitability report in background which actually does not help in real time analysis.

We discuss the solution for the aforesaid mentioned problems in the subsequent topics.

2. Solution to the COPA report problems

2.1 Create Automatic Proposal for Summarization Levels

SAP Customizing Implementation Guide \rightarrow Controlling \rightarrow Profitability Analysis \rightarrow Tools \rightarrow Summarization Levels \rightarrow Have Proposal Created Automatically

Transaction code: KEDVP

By defining Summarization levels, we can store the data in CO-PA in presummarized form. This makes it possible for the system to access the data more quickly.

We define a summarization level by specifying which **characteristics** we want to summarize. When we save the summarization level, the system generates two tables in the ABAP Dictionary: the "key table" and the "totals table". These tables only contain the fields required for that particular summarization.

Each summarization level can be created for fixed **characteristic values**. For example, if we only want to analyze the data for one plant, we only have to store data for that plant in the summarization level. That way we save the memory space which would otherwise be taken up for the other plants in the tables of that summarization level.

Theoretically, we can create up to 5000 summarization levels. However, the more we define, the more memory we will require and the longer it will take to update the summarization levels.

This transaction code will automatically propose summarization levels based on past data and the way users have used data.

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O the past week
O the past month
It is the past 3 months

Select maximum period i.e. ^{• the past 3 months}



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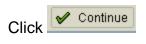
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The summarization levels have been created and can be used when the summarization levels are supplied with data.



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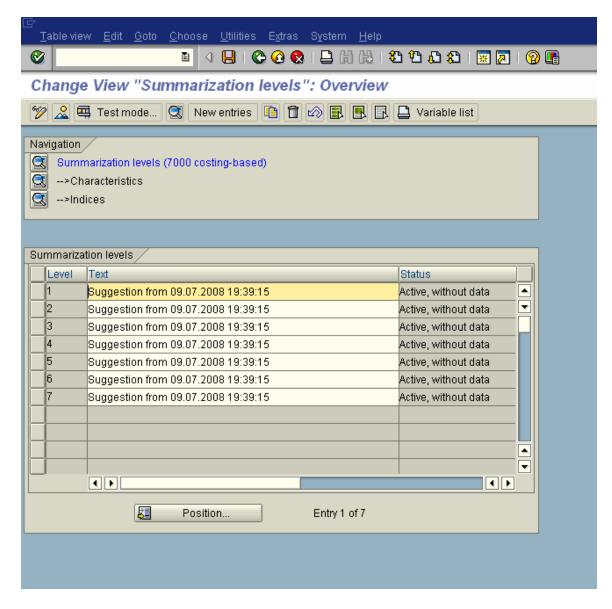
2.2 Define/Change Summarization Levels

SAP Customizing Implementation Guide \rightarrow Controlling \rightarrow Profitability Analysis \rightarrow Tools \rightarrow Summarization Levels \rightarrow Define Summarization Levels

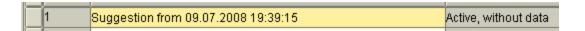
Transaction code: KEDV

The summarization levels created in the first step can be viewed and changed in this transaction code. You can also create new summarization levels manually if required here.

-]/



You can change the levels



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You have three options for each characteristic:

- 1. Summarized characteristics: The values of these characteristics are summarized and are not available for analysis in reporting. Do not enter anything in the field next to the characteristics that you want summarized.
- 2. Free characteristics: If you want to use certain characteristic values as selection criteria, you need to include those characteristics clearly in the list of characteristics. For characteristics that you want to break down by individual values, enter the value "*".
- 3. Fixed characteristics: Instead of entering "*", you can also enter a single characteristic value. This is required if you only want to analyze that one value of the characteristic (for example, only one company code) or only data of a specific record type). You can display a list of existing values for each characteristic by pressing function key F4 on that field.

By entering '#', it is also possible to have 'blank' as a fixed characteristic value. This means that only entries for which the corresponding value is blank will be taken over into the summarization level.

Some characteristics are automatically filled with "*" (period, fiscal year, plan/actual indicator, version and record type). These characteristics must be included in every summarization level.

Instead of "*", you can also enter a fixed value for these characteristics. If you try to delete the entry in one of these fields, the system displays an error message.

Now let us change the following:-

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2.3 Build Summarization Levels

SAP standard menu \rightarrow Accounting \rightarrow Controlling \rightarrow Profitability Analysis \rightarrow Tools \rightarrow Summarization Levels \rightarrow KEDU – Update

Use this transaction code to populate your summarization levels with data.

You can populate summarization levels with data using a number of different methods:

In the earlier step, we had defined a new summarization level; this level has the status" active, without data".

We need to supply the summarization level with data now. This step of supplying a level with data for the first time is referred to as "building" the level.

When you do this, the status changes to "active", then you can use the summarization level in your application

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We will now build the summarization level.

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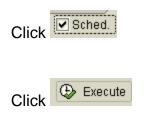
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000001 000002 000003 000004 000005 000006 000007	384,610 384,610 384,610 384,610 384,610 384,610 384,610 384,610	23,191 113,561 88 109,392 46,384 19,119 118,814	161,696 360,031 1,766 355,748 230,253 106,695 367,772	58,731 16,154 0 18,491 50,131 49,597 9,310	37 58 1 56 42 26 57	

The summarization levels are now build (i.e. supplied with data)

2.4 Update Summarization levels

Thereafter,

To keep the data in your active summarization levels current, you need to update them in regular intervals. When you do this, the system adds the changes made since the last update to the summarization level.

Schedule this program to be executed in the background at regular intervals (i.e. daily or hourly).

Updating your summarization levels with data regularly e.g. every 20 minutes is an important step to reduce COPA report performance issues.

To ensure that all your data remains consistent, the system excludes any data posted in the last 30 minutes before execution.

A log is displayed telling you whether or not the summarization levels were filled properly.

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Build Summarization Le	evels for Profitability Analysis
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Operating concern	7000
Type of Profitability Analysis	1
Summarization levels	to 🖻
Data in the summarization levels	
Build new levels	0
Update	0
Rebuild	0

Schedule the execution of this tcode in update mode in background every 20 minutes to supply data to the summarization levels.

Now the KE30 – Profitability analysis report should give you a very fast output.

Hope you enjoyed reading it.