Display/Change Cost Centers on Positions



View Cost Center – PO13D or PPOSE Change Cost Center – PO13

Cost centers are stored on positions and organizational units in SAP. Current Cost Center information on positions can be viewed through PPOSE or PO13D.

When creating or changing a position through the ePRB workflow, the default cost center for the organizational unit is applied to the position. *This cannot currently be changed through ePRB*. To change the cost center on a position, authorized users can use PO13 to modify the relationship for the cost center on a position.

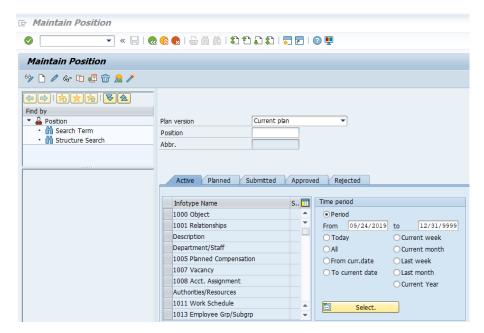
Authorized employees with the roles below can view this information. Roles with listed in bold can also update this infotype:

- HR Agency Budget Analyst
- HR Liaison (1, 2 or 3)
- HR OMB Cost Center Administrator
- HR OMB Analyst
- HR Central Administrator
- HR Central Analyst

VIEW COST CENTER INFORMATION – PO13D

Use these instructions display cost center information for a specific position.

- 1. Type PO13D into the Command field.
- 2. Click the Enter button.

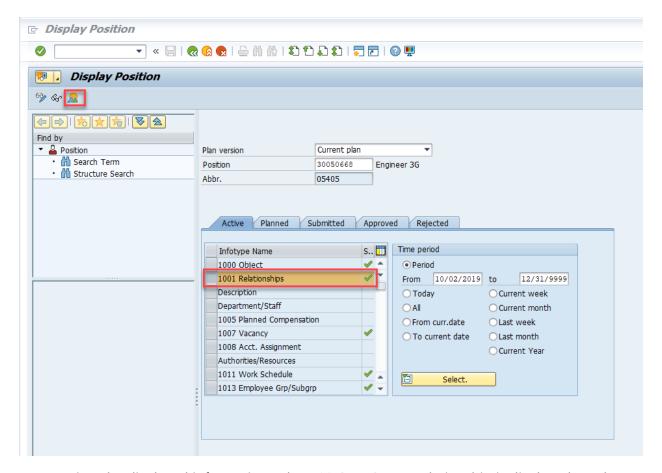


3. Enter the Position number.

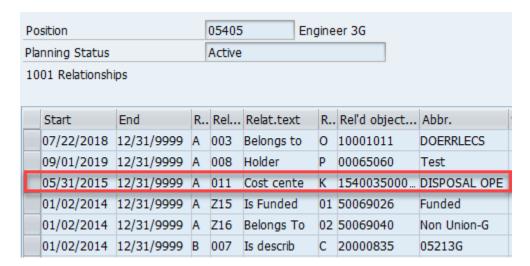
NOTE: If you need to look up the position number, click your cursor in the field and click on the matchcode search button to the right of the field for search options.

- 4. Click the Enter button.
- 5. Click the square in front of the 1001 Relationships button.

NOTE: If a record exists, there will be a green check mark to the right of the infotype line.



7. View the displayed information. The A11 Cost Center relationship is displayed. In the example below, the position is charged to "1540035000."



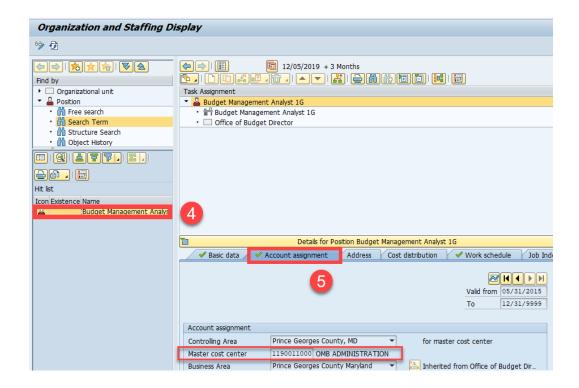
VIEW COST CENTER INFORMATION – PPOSE (via Position)

- 1. Type PPOSE into the Command field.
- 2. Click the Enter Market button.
- 3. Search for the position via Position

If you know the position number, click on "Search Term" under "Position" and enter the position number in the "With Name" field and click "Find".

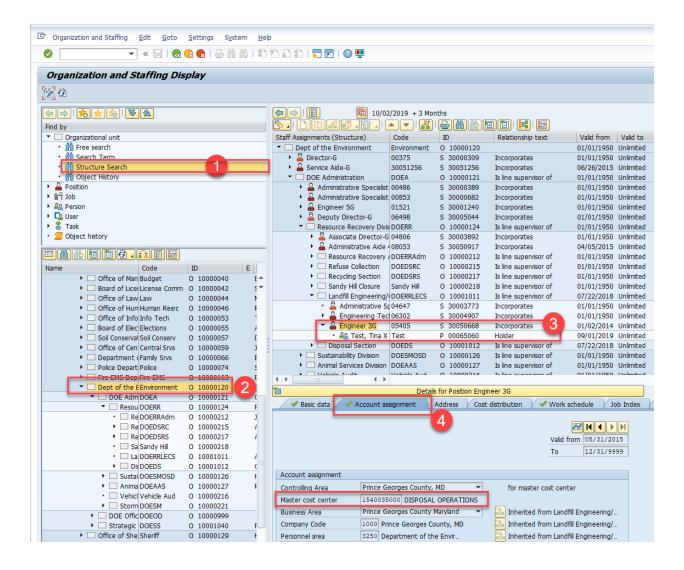


- 4. Double-click on the position to display details.
- 5. Click on the "Account Assignment" tab.



VIEW COST CENTER INFORMATION – PPOSE (via Organizational Unit)

- 1. Type PPOSE into the Command field.
- 2. Click the Enter W button.
- 3. Search for the position via Organization Unit using the steps below.
 - 1. Use the structure search to view positions within each organizational unit.
 - 2. Double-click the organizational unit you want to search.
 - 3. Double-click the specific position you want to view.



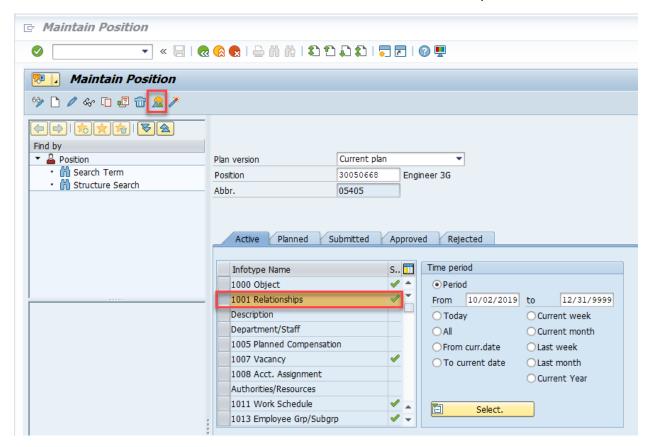
4. Click the "Account Assignment" tab to view the Cost Center information.

CHANGE COST CENTER INFORMATION – PO13

- 1. Type PO13 into the Command field.
- 2. Click the Enter button.
- 3. Enter the Position number.

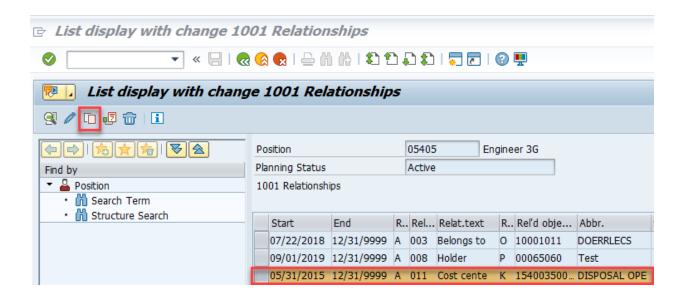
NOTE: If you need to look up the position number, click in the field and click on the search button to the right of the field for search options.

- 4. Click the Enter button.
- 5. Click the square in front of the 1001 Relationships button.
- 6. Click "Overview" to view the current Cost Center information for the position.



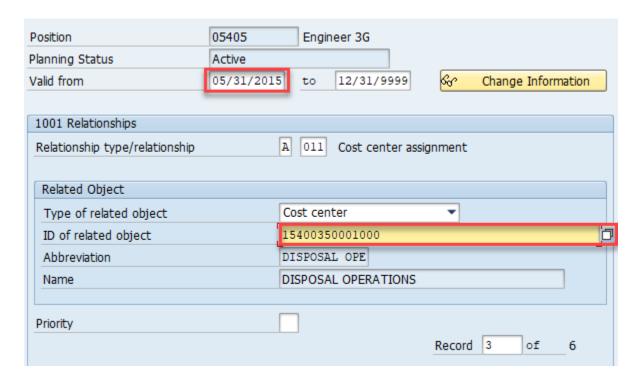
7. Click the square next to the A 011 Cost Center Relationship to select it and Click "Copy."

Using "Copy" maintains the history of cost centers on the position, allowing you to easily see what previous cost center relationships were on the position.



8. Enter the new cost center into the "ID of related object" field **AND change the "Valid from" date to the start date for the change.** If you make a retroactive change to this date, SAP will automatically move all compensation and fringe costs for the position back to this date.

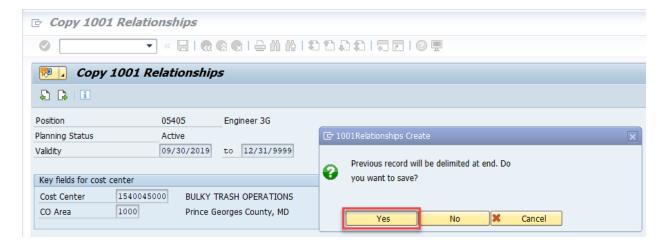
The end date should remain 12/31/9999.



9. Save the information and verify the change is correct.



10. Click "Save" again and "Yes" to delimit the position at the end. (Delimiting the record means that you are stopping the previous cost center and starting a new one on the date you have indicated. In the example above, the old cost center is delimited on 9/29/2019 and the new one is effective on 9/30/2019.)



11. The system may ask you to "Please check Basic Pay infotype (0008)". Review the data is correct and hit "Enter" to proceed through the notice.



12. A "Record Created" message should now appear at the bottom of the screen to indicate that the change was successfully saved.

