Running ZCCWBS – Cost Center Report with WBS

Process: To run a Cost Center and/or WBS – Grant Report

PROCEDURES

Log into SAP and go to transaction: **ZCCWBS**	**Cost Center Report - Administrator** **Selection Options** Company Code Selection Period 03/13/2017 to 03/13/2017 Cost Center to Internal Order to GL Account to WBS Element to Org. Unit to Payroll Area to Employee to **Wage Type Selections** ○ Wage type application ● Wage type to **Other Selections** Display Year-to-Date values ☐ Exclude Accruals ☑ **Output Options** Department (Background run) File name(Background run) Display variant
Company Code: UK00 **Selection Period:** Enter Date Range	**Cost Center Report - Administrator** **Selection Options** Company Code UK00 Selection Period 07/01/2016 to 12/31/2016 Cost Center to Internal Order to GL Account to WBS Element to Org. Unit to Payroll Area to Employee to

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You can run the report by any of the Selection Options: Cost Center WBS Element Org. Unit Employee	**Cost Center Report - Administrator** Selection Options Company Code: UK00 Selection Period: 07/01/2016 to 12/31/2016 Cost Center: to Internal Order: to GL Account: to WBS Element: to Org. Unit: to Payroll Area: to Employee: to
You can also select specific Wage Types only reflect on the report.	Wage Type Selections ○ Wage type application ● Wage type to
You can also make "Other Selections" such as displaying YTD Values and Excluding Accruals. **Execute:**	Other Selections Display Year-to-Date values ☐ Exclude Accruals ☑ **Cost Center Report - Administrator**
If this is a report you plan to run in the future Click on the Save Icon to Save Your Variant. Assign a Variant Name, Description, and Protect your variant. Click Save.	**Cost Center Report - Administrator** Variant Edit Goto Environment System Help **Variant Attributes** Copy Screen Assignment Variant Name: Description: ☐ Only for Background Processing ☐ Protect Variant ☐ Only Display in Catalog ☐ System Variant (Automatic Transport)