

# ZFI\_COBJ Transaction

February 21, 2024

# What is Transaction ZFI\_COBJ

- ▶ A custom table used to display master data information and status
- ▶ Search by
  - ▶ Cost Centers
  - ▶ WBS/Capital Projects
  - ▶ WBS/Grants including cost share grants
  - ▶ Internal Orders
  - ▶ Funds
  - ▶ Departments

# What Is New

- ▶ Will replace current transaction
- ▶ Updated to use standard SAP search and filter criteria
  - ▶ Save a layout
  - ▶ ALV grid output
  - ▶ Easy download to Excel
- ▶ Search by range and single include/exclude option
- ▶ Output Data Corrections
- ▶ Added selection to pull All, Active, or Inactive data
- ▶ New message to help with analysis
- ▶ Added Department Overview Feature

# ZFI\_COBJ Old and New Version

Old

**Cost Object Associations Look-up**

MAKE SELECTIONS

Company Code

Cost Center

WBS Elem-Capital P

WBS Elem-Grant

Cost Share

Internal Order

Fund

Department

New

Program Options

Company Code

Object Selection Output

All

Active Only

Inactive Only

Object Selection

Cost Center   to

WBS\Capital Project   to

WBS\Grant   to

Cost Share





Internal Order   to

Fund   to

Department   to

Overview Only

# Report Output Information

- ▶ Status - Dependent on either the valid from date or the closed/locked status of the cost object or department.
  - ▶  = @5C@ (Excel Code) - Search criteria cost object or department is not valid, closed, etc.
  - ▶  = @5B@ (Excel Code) - Search criteria cost object or department is active.
  - ▶  = @5D@ (Excel Code) - Indicates it is the status of the associated cost object, not the searched cost object or department. The associated cost object not valid, closed, etc. Will only see this with Funds and Departments.
  - ▶  = @8R@ (Excel Code) - Unique for WBS\Grant. Indicates there is a difference between the valid to date and the status on the grant.
- ▶ Data in the output reflects the master data of the search criteria and any associated cost objects.
- ▶ Data is pulled from multiple tables.

# Report Output Information Continued

- ▶ Default sort order is by selection criteria for Cost Center, WBS\Capital Project, WBS\Grant, and Internal Order.
- ▶ Fund
  - ▶ Sort order is by fund then associated cost objects.
- ▶ Department
  - ▶ Sort order is by department then associated cost objects.
- ▶ Output for Fund and Department is limited to 100.
- ▶ Must be available for posting to appear in the output. Some master data may appear in the dropdown menus but will not display in the output.

QUESTIONS?