

OCT Delete Contract Account and Contract Object

Module: PSCD // Process: Data Structure Creation

Transactions Used: PSOBCHANGE, PSOBDELE, CAA2, FICADELE

Contract Object	
Contract Object	92020525
Object Type	ULRA Utility licenses
Validity Date	12/04/2017

Contract Obj...	Filing Periodicity	Due Date Offset
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General Data	
Name of Object	Utility licenses
Number in Old System	

Internal Customer Controlling Object	
Cost Center	
Internal Order	
WBS Element	

Created by	JOAMARTIN	Created on	
Changed by		Changed on	
Authorization Group	UL	<input checked="" type="checkbox"/> Archiving Flag	


Overview

Contract accounts and contract objects can be deleted if they have been set up incorrectly or in error. SAP only allows the deletion if the contract account/object has not been used and there is no activity.

Contract accounts can only be deleted if they do not have a contract object attached to them. Therefore, the contract object must be deleted first.

Contract objects cannot be deleted once the inbound correspondence record has been created. This record is created nightly once the object has been set up. Therefore, the contract object can only be deleted the same day it was created, before the inbound correspondence record is created.

A. Delete Contract Object


1. Enter transaction code **PSOBCHANGE**.
2. Enter the Contract Object to be deleted.
3. Hit *Enter*.
4. Check the **Archive Flag** box.
5. Click Save  .

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Delete Program



General Selections

Contract Object

Other Selections

General Data

Program Control


Test Run
 With Application Log
 Note Deletion Flag

Delete Program

Test Run W/O Data Deletion

Data recs 1 will be deleted

Delete Contract Object (cont'd)

5. Enter transaction code **PSOBDELE**.
6. Enter the Contract Object number to be deleted.
7. Check all checkboxes.
8. Click *Execute* 

You should receive a message that indicates one record will be deleted. The message will indicate that it is a test run.

See box below regarding other messages you might receive.

Deletion Error Messages:

Archiving Indicator Not Set: The Archive Flag box in the contract has not been checked. Go back to Step 1.

Contract Object Has Already Been Used: The contract object has been used and therefore cannot be deleted.

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Delete Program



General Selections

Contract Object 92020525

Other Selections

General Data

Program Control

Test Run

With Application Log

Note Deletion Flag

Delete Contract Object (cont'd)

9. Click the green back arrow

10. Remove the check from the Test Run box.

11. Click *Execute*.

A message will display indicating that one record will be deleted. The record has been deleted.

12. To confirm that the record has been deleted, enter transaction code PSOBDISPLAY. Enter the cost object number and hit *Enter*.

Result: A message indicating the contract object cannot be found.

Delete Program

Data recs 1 will be deleted

Information



Contract object 92020525 not found

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Contract Account Change: Initial screen



Contract Acct	192021306
Business Partner	
Valid from	12/04/2017

Contract Account Change: General data



Other partner New partner

Contract Acct	192021306	Cont. Acct Cat.	UL	Utility Licenses
Partner/Address	599999			

General d... Dunning/Correspondence

Cross-Partner Data

Cont. acct name	Utility Licenses
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Account management data

Acct.Relation.	AH Account Holder
AuthorizGroup	UL
Tolerance group	UL Utility Licenses
Clearing Cat.	UL Utility Licenses
Interest key	UL Utility Licenses (Code 7.14)

Deletion Flag

B. Delete Contract Account

NOTE: If a contract object has been created for the contract account, the object must be deleted first before the account can be deleted.

1. Enter transaction code **CAA2**.
2. Enter the Contract Account to be deleted.
3. Hit *Enter*.
4. Check the **Deletion Flag** box.
5. Click **Save**. 

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Delete Program



General Selections

Contract Account 192021306

Business Partner

Other Selections

General Data

Program Control

Test Run

With Application Log

Note Deletion Flag

Delete Contract Account (cont'd)

6. Enter transaction code **FICADELE**.
7. Enter the Contract Account number to be deleted.
8. Check all checkboxes.
9. Click *Execute*

You should receive a message that indicates one record will be deleted. The message will indicate that it is a Test Run.

See box below regarding other messages you might receive.

Delete Program

Test Run W/O Data Deletion

Data recs 1 will be deleted

No data was selected for deletion: The Deletion Flag box in the contract account has not been checked. Go back to Step 1.

Contract Object Has Already Been Used: The contract object has been used and therefore cannot be deleted

OCT Delete Contract Account and Contract Object

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Delete Program



General Selections

Contract Account 192021306

Business Partner

Other Selections

General Data

Program Control

Test Run

With Application Log

Note Deletion Flag

Delete Program

Data recs 1 will be deleted

Contract account 000192021306 does not exist - change your entry

Delete Contract Account (cont'd)

10. Click the green back arrow
11. Remove the check from the Test Run box.
12. Click *Execute*.

A message will display indicating that one record will be deleted. The record has been deleted.

13. To confirm that the record has been deleted, enter transaction code CAA3. Enter the cost account number and hit *Enter*.

Result: An error message will appear indicating that the contract account does not exist.