

KO02 Change Internal Orders



Process: When an Internal Order needs to be changed use KO02. KO02 also can be used to change the IO's status: Released, Technically Complete, or Closed

Role: General User

Frequency: When Needed

BEGINNING

Does an Internal Order need to be changed?

Yes

Enter the transaction code

KO02 (KO zero two)

CHANGE INTERNAL ORDER: INITIAL SCREEN

Order

Enter the order number or use the Possible Entries icon  to search

Press Enter

CHANGE INTERNAL ORDER: MASTER DATA

Short text

Change the short text, if needed

ASSIGNMENTS TAB

Business Area

Change the business area, if needed

External Order Number

Change the external order number, if needed

CONTROL DATA TAB

System Status

Click on the Status button to change the status from Released to Technically Complete to Closed



Allowed transactions

View what transactions are allowed

Control data

View the type of Internal Order

GENERAL DATA TAB

Applicant

Change the applicant, if needed

Telephone

Change the applicant's telephone number, if needed

The following tools to help you are on the myHelp website.

[Course Material](#) • [Transaction Procedures](#) • [Transaction Simulations](#) • [Online Feedback Form](#)

<http://myhelp.uky.edu/>

K002 Change Internal Orders



Person Responsible	Change the person responsible, if needed
Telephone	Change the person responsible's telephone number, if needed
Estimated Costs	Change the estimated costs, if needed
Department	Change the department number, if needed
End of Work	Change the end of work date, if needed
INVESTMENTS TAB	
Depreciation simulation data	
Asset class	Change the asset class, if needed
Capitalization Date	Change the capitalization date, if needed

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