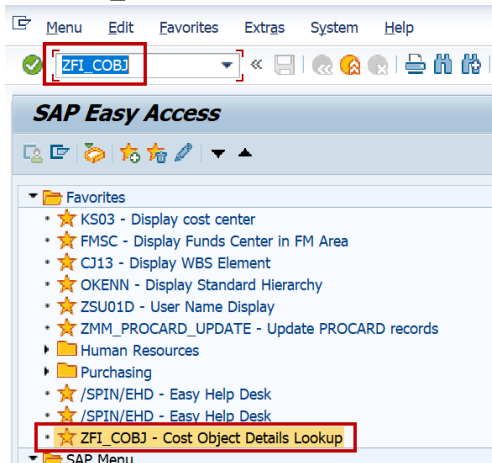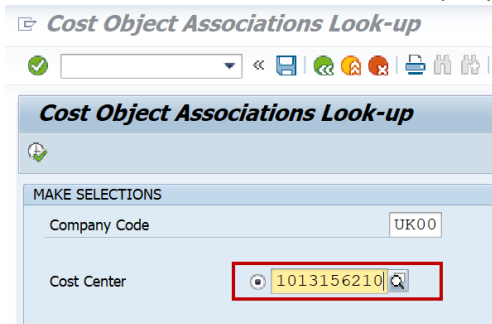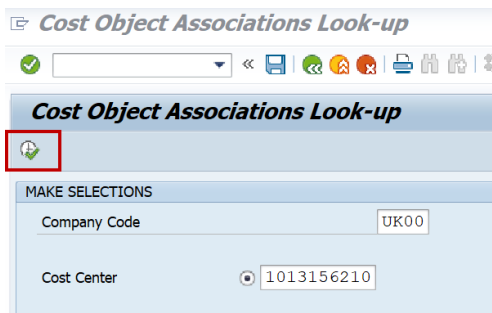# ZFI_COBJ

1. Enter ZFI_COBJ in the transaction box or, if it is saved as a favorite, double click on it.

2. To look at a single cost center, click the radio button next to cost center and enter the cost center number into the white box. The company code field should default to UK00.

3. Click the Execute button.

4. Information about the cost center will be listed on the next screen. I have circled where the business area and fund numbers are located.