

# I create an additive cost

Process: [Product Costing](#)

Responsibility area: [Manage product costing](#)

Scope

Frequency

References

- [OP.088](#)
- [OP.088](#)

Attachments

xx

xx << I create an additive cost >> xx

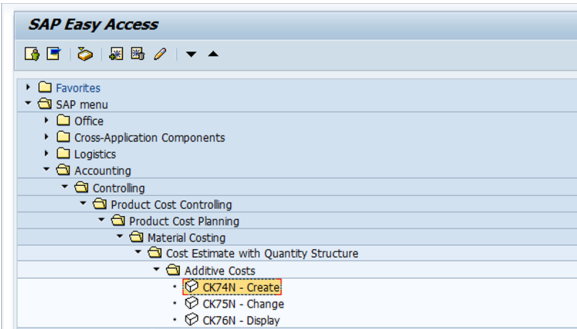
## Guideline

I am informed that an additive cost has to be created

STEP 1

Start the transaction using the menu path or transaction code CK74N

Double-click



Create additive costs: Initial Screen

**Create Additive Costs**

Material

Plant

**Costing Data** **Dates**

Costing Variant ☒

Costing Version

Costing Lot Size

Transfer Control

Copy from

☐ Cost Comp Struc w/ Texts

#### STEP 2

1. Enter the material code and the plant code
2. Enter the costing variant and the costing version **1**

and

Enter ↵

**Create Additive Costs**

Material

Plant

**Costing Data** **Dates**

Costing Variant ☒

Costing Version

Costing Lot Size

Transfer Control

Copy from

☐ Cost Comp Struc w/ Texts

#### STEP 3

1. Enter the **Costing Date From** : usually the date of the day or the first day of the coming month
2. Enter the **Valuation Date** that is the same date as the **Costing Date From**

and

Enter ↵

**Create Additive Costs**

Material

Plant

**Costing Data** **Dates**

Costing Date From

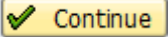
Costing Date To

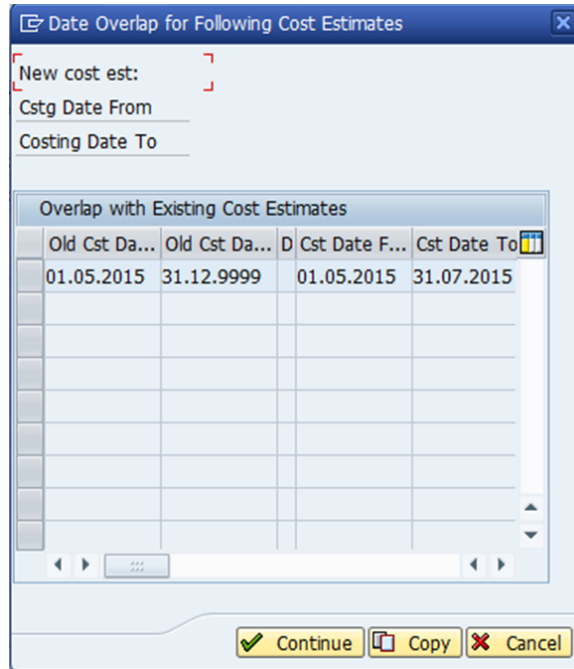
Valuation Date

Posting Period

**Default Values**

#### STEP 4

If the screen **Date Overlap for Following Cost Estimates** appears it means that a cost already exists but you can click on  **Continue**



**Date Overlap for Following Cost Estimates**

New cost est:

Cstg Date From: \_\_\_\_\_

Costing Date To: \_\_\_\_\_

Overlap with Existing Cost Estimates

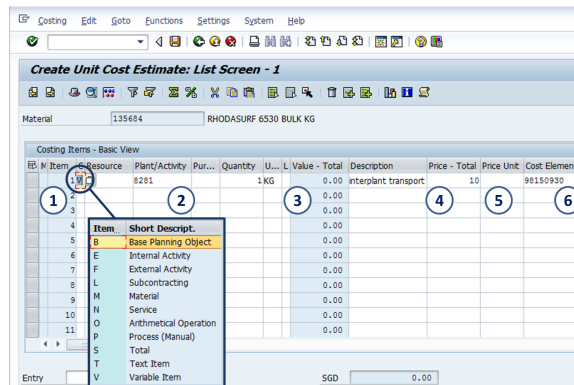
| Old Cst Da... | Old Cst Da... | D Cst Date F... | Cst Date To |
|---------------|---------------|-----------------|-------------|
| 01.05.2015    | 31.12.9999    | 01.05.2015      | 31.07.2015  |

Continue Copy Cancel

#### STEP 5

1. Enter **V** in the column Category
2. Enter the plant code
3. Enter the quantity = 1 and the unit of measure
4. Enter a Description
5. Enter the price per unit in column Price - Total
6. Enter the cost element 98150 930 for the transport between plants

Enter ↵



Material: 135654 RHODASURF 6530 BULK KG

Costing Items - Basic View

| Item | Resource | Plant/Activity | Pur... | Quantity | U... | L | Value - Total | Description          | Price - Total | Price Unit | Cost Element |
|------|----------|----------------|--------|----------|------|---|---------------|----------------------|---------------|------------|--------------|
| 1    | V        | 8281           |        | 1        | KG   |   | 0.00          | Interplant transport | 10            |            | 98150930     |

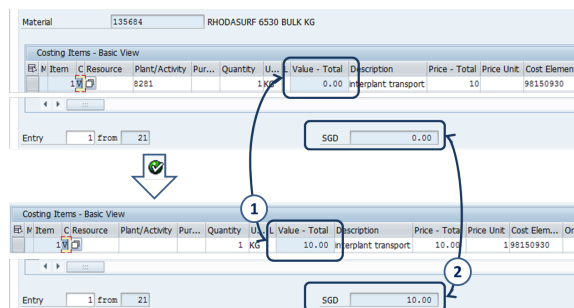
Entry: 1 from 21 SGD 0.00

and

#### STEP 6

1. The column Value - Total is updated with the unit price
2. The total in local currency is updated

and save

Material: 135654 RHODASURF 6530 BULK KG

Costing Items - Basic View

| Item | Resource | Plant/Activity | Pur... | Quantity | U... | L | Value - Total | Description          | Price - Total | Price Unit | Cost Element |
|------|----------|----------------|--------|----------|------|---|---------------|----------------------|---------------|------------|--------------|
| 1    | V        | 8281           |        | 1        | KG   |   | 10.00         | Interplant transport | 10.00         |            | 198150930    |

Entry: 1 from 21 SGD 10.00

#### STEP 7

- If the result is correct, you can save  and the cost estimate is saved

 Cost estimate was saved for 01.08.2015

- If there is a mistake, you can click  to come back and start again the creation of additive costs

Cost Estimate Edit Goto Cgts Exgts Settings System Help

**Create Additive Costs**

Material: 135684 Plant: 8281 RHODASURF 6530 BULK KG

Costing Data Dates Valuation History Costs

Costs Based On: Costing Lot Size 20,000 KG

| Cost Component View           | Total Costs | Fixed Costs | Variable | Currency |
|-------------------------------|-------------|-------------|----------|----------|
| Cost of goods manufactur...   | 10.00       | 0.00        | 10.00    | SGD      |
| Cost of goods sold            | 10.00       | 0.00        | 10.00    | SGD      |
| Sales and administration c... | 0.00        | 0.00        | 0.00     | SGD      |
| Inventory (commercial)        | 10.00       | 0.00        | 10.00    | SGD      |
| Inventory (tax-based)         | 10.00       | 0.00        | 10.00    | SGD      |

Cost of goods manufactured

Itemization for material 135684 in plant 8281

| Item                 | Resource | Resource (Text)      | Quantity | Un | Σ Total value | COCr       |
|----------------------|----------|----------------------|----------|----|---------------|------------|
| 1                    |          | interplant transport | 1        | KG | 10.00         | SGD        |
| <b>Variable Item</b> |          |                      |          |    | <b>10.00</b>  | <b>SGD</b> |
|                      |          |                      |          |    | <b>10.00</b>  | <b>SGD</b> |

I notify the requester