

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

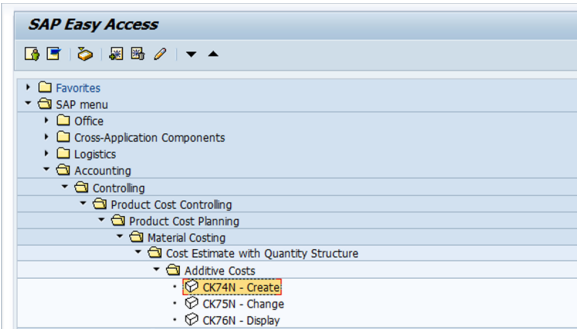
Guideline

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

Cost Estimate Edit Goto Costs Extras Settings System Help

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**

Enter ↵

and

Cost Estimate Edit Goto Costs Extras Settings System Help

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**

Enter ↵

and

Cost Estimate Edit Goto Costs Extras Settings System Help

Create Additive Costs

Material

Plant

Costing Data Dates

Costing Date From

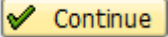
Costing Date To

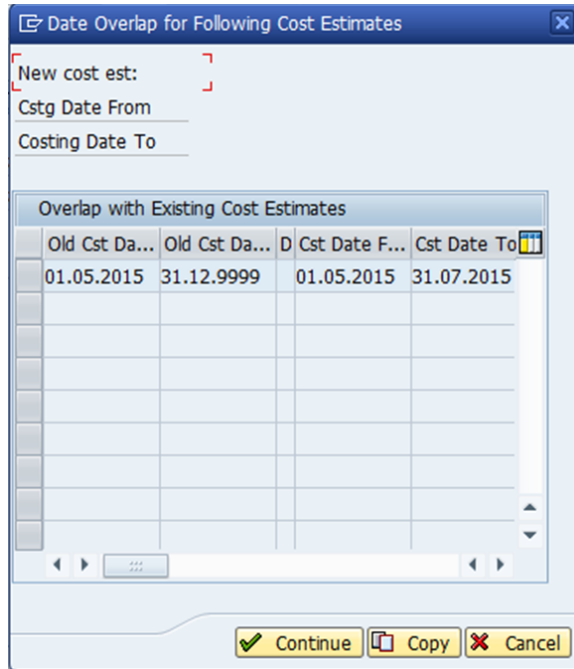
Valuation Date

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

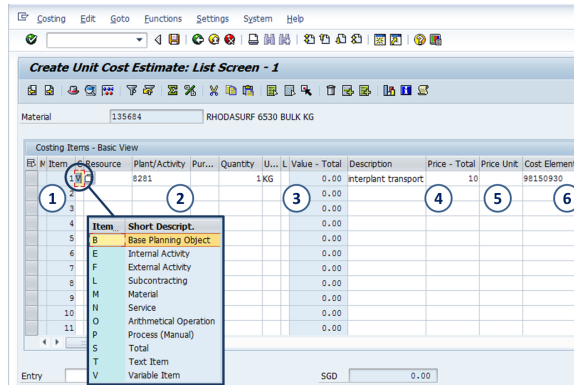
Continue Copy Cancel

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 ↵

and



Costing Items - Basic View

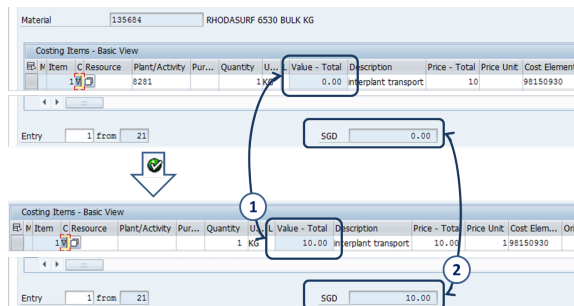
Item	Resource	Plant/Activity	Pur...	Quantity	U...	L	Value - Total	Description	Price - Total	Price Unit	Cost Element
1	V	8281		1	KG		0.00	Interplant transport	10		98150930

Entry: SGD 0.00

STEP 6

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

and save

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: 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

Costs Based On Costing Lot Size 20,000 KG

Cost Component View

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
Variable Item					10.00	SGD
					10.00	SGD

I notify the requester