

OP.086

I request creation or maintenance of material costing & accounting views

Process: [Product Costing](#)

Responsibility area: [Costing forms](#)

Scope

WW

Frequency

on demand

References

Error rendering

macro

'contentbylabel'

parameters should

not be empty

- [Material - Master Data](#)

Attachments

xx

xx << I request creation or maintenance of material costing & accounting views >> xx

Guideline

STEP 1

The form is stored in [Digital Workplace](#)

STEP 2

Open the Digital Workplace : **FI-CO creation template**

and click [Form of creation and modification for costing and accounting views](#) to download the last version of the form

The template has been separated to ECo and SCo.

Please find below the links to each of these companies:

ECo: Link - <https://docs.google.com/spreadsheets/d/1GDQ6WNOJ4fenBTOq0cq5yPhx00i4UU1x40zdfmPxxw/edit#gid=705958799>

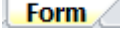

SCo: Link -

https://docs.google.com/spreadsheets/d/141bVMMRjBt6kaNwWSXh2-KuFY2A_2iOzMZzhNQP4r2u/edit#gid=705958799

Please note that this template should be used only in the FI-CO Creation Request Service.



The information on how to fill the Template can be found on the first sheet of the template

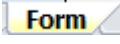
There are 2 sheets in the form :

- You must fill the sheet  and you can use the sheet  to help you

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Dec 03, 2025	Actor	Type	Activity	Version
Published	CHANSRI, Surachet	State	changed state to Published at 6:26 am	v11
Draft	CHANSRI, Surachet	State	gave <i>Approvers</i> approval at 6:26 am	
Oct 08, 2025				
	 TORNPETCH, Ubonrat	Edit	updated the page at 6:57 am	
	 TORNPETCH, Ubonrat	State	changed state to Draft at 4:57 am	v10
May 18, 2016				
Published	Sylvain Michel Alexandre Pingont	State	changed state to Published at 3:33 am (Space Initialization)	v9

Open the file **FI-CO creation template** and go to the sheet 

1. Select the type of request :
Modification or Creation

MANDATORY

Modification
Creation

Costing & Accounting views
Creation / Modification form WP1
21-08-2015

1	Type of request	Creation
2	Material code Description Plant	

2. Enter the material code,
description and plant code

MANDATORY

Costing & Accounting views
Creation / Modification form WP1
21-08-2015

1	Type of request	Creation
2	Material code Description Plant	
	111666 MM 8729 C ULTIMAT SAC 25 KG 7971 Shanghai	

3. Enter :

Fields		What must be entered
3a	Valuation class MANDATORY	Z100 CS Raw materials Z110 CS Packaging Z130 CS Trading goods Z140 CS Intermediates Z150 CS Finished product
3b	Price control MANDATORY	Usually S - Standard except V - Moving Price : <ul style="list-style-type: none"> • For Raw Materials (Z100) in Korea & Brazil • For the split valuation in Liyang & Baotou (China)
3c	Price unit MANDATORY	By default it is 1 000 but the requester can provide another price unit

3 Accounting view 1		
3a	Valuation class	Z100 CS Raw materials By default = S (Standard)
3b	Price control	S - Standard By default = 1,000
3c	Price unit	1,000 By default = 1,000
3d	Purchase price (*)	3 200 CNY Only for purchased products

(*) without VAT & with import duties

3d	Purchase price <div style="background-color: #ADD8E6; padding: 2px; display: inline-block; margin-top: 5px;">PURCHASE</div>	The purchase price is required for purchased products The price is without VAT and with import duties
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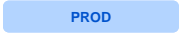
4. If you want to use a commercial price, it has to be justified & documented as it is part of the IAC control

4 Accounting view 2		
4a	Commercial price	To be justified below
Why do you need a commercial price ?		
4b		

3. Enter :

	Fields	What must be entered
5a	Profit center <div style="background-color: #008000; color: white; padding: 2px; display: inline-block; margin-top: 5px;">MANDATORY</div>	Is requested for the calculation of the Working Capital & industrial indicators. If you don't know it, at least provide the GBU and the value stream (only for production sites)
5b	Costing lot size <div style="background-color: #008000; color: white; padding: 2px; display: inline-block; margin-top: 5px;">MANDATORY</div>	By default it is 1000 but the requester can provide another price unit
5c	Procurement code <div style="background-color: #ADD8E6; padding: 2px; display: inline-block; margin-top: 5px;">PURCHASE</div>	Only when the product is purchased in another plant



5 Costing view 1		
5a	Profit center	
5b	Costing lot size	1.000
5c	Procurement code	AV
5d	Production version	By default = 1000 Only for internal production

5d	Production version 	Only for internal production (Z140 & Z150) Can be found in the view MRP4
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Once the form is completed you send it to SYRA

Workflow history

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Dec 03, 2025	Actor	Type	Activity	Version
Published	CHANSRI, Surachet	State	changed state to Published at 6:26 am	v50
Draft	CHANSRI, Surachet	State	gave <i>Approvers</i> approval at 6:26 am	
From Sept 08, 2025 to Oct 08, 2025				
	 TORNPETCH, Ubonrat	Edit	updated the page at 11:57 am	
	 TORNPETCH, Ubonrat	State	changed state to Draft at 9:57 am	v48
Jun 23, 2016				
Published	ROLLIER, Charlotte	State	changed state to Published at 12:29 pm	v47