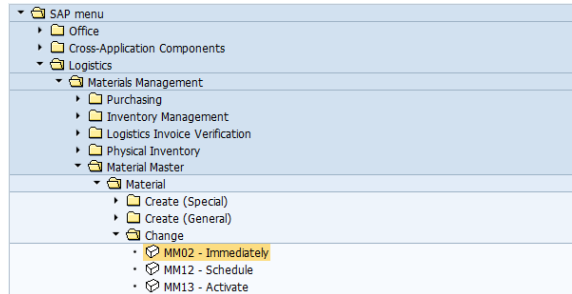
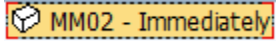


MM02 - I change the costing & accounting view - General

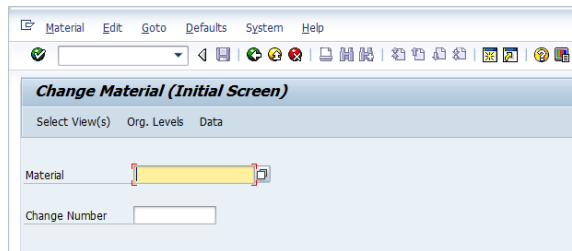
STEP 1

Start the transaction using the menu path or transaction code MM02

Double-click



Create Material : Initial Screen

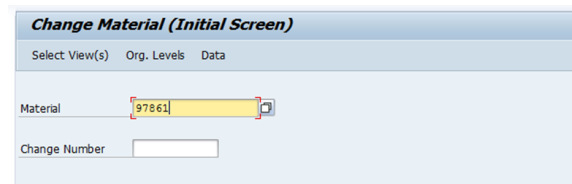


STEP 2

Enter the material code

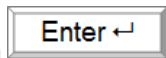


and

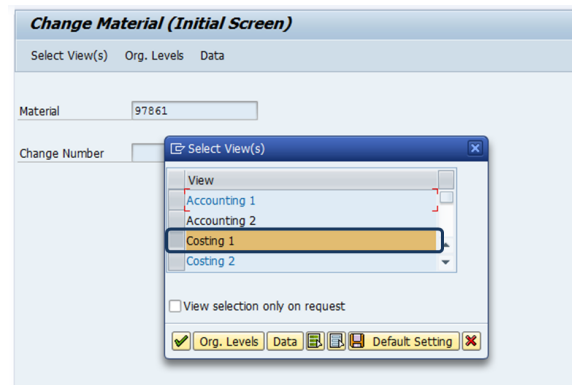


STEP 3

Select the view to be updated



and

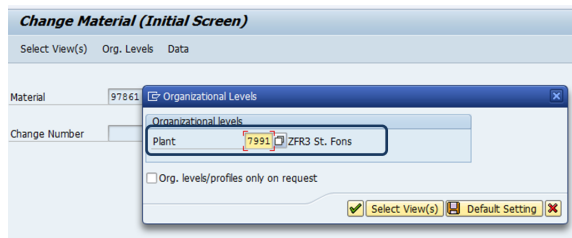


STEP 4

Enter the plant code



and



STEP 5

Perform the changes and save 

- A message confirms the change

 Material 97861 changed