


KKAO - Calculate the work in process

STEP 1

Start the transaction using the menu path or transaction code KKAO

 Order Selection: Initial screen

STEP 2

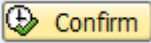
1. Enter the plant
2. Select with "Process Orders"
3. Enter the WIP to period: last month for which the accrual /deferral or work in progress data must be calculated.
4. Tick "Background Processing"
5. Tick "Test Run"
6. Tick "Log Information Messagest"
7. Tick "Display Orders with Errors"
8. Tick "Hide Orders for Which WIP = 0"
9. Layout = /SCMA WIP

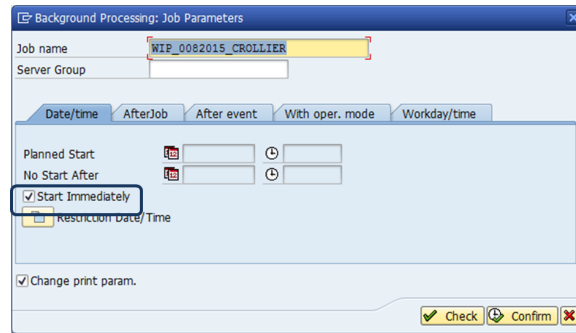
Execute 

STEP 3


Set the controlling area

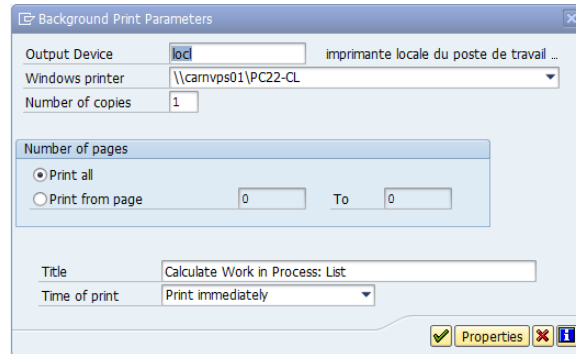
STEP 4

- Tick "Start immediately"
- Confirm 




STEP 5

- Enter an output device
- Validate the printing parameters
- and enter 

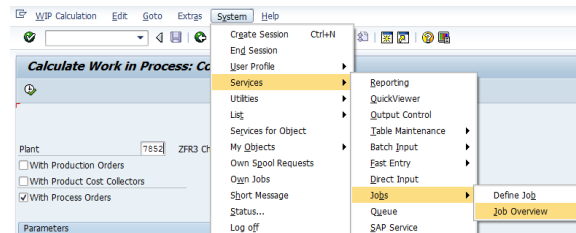


A message informs that the Job is active

 Job WIP_0082015_CROLLIER for user CROLLIER is Ready

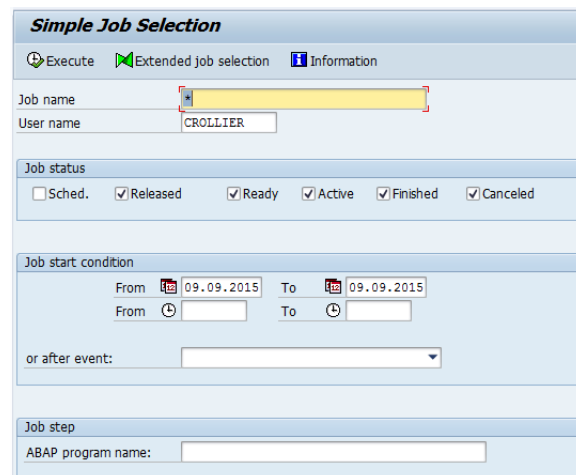
STEP 6

Open the job overview



STEP 7

Execute  with your user name



STEP 10

