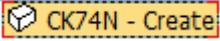
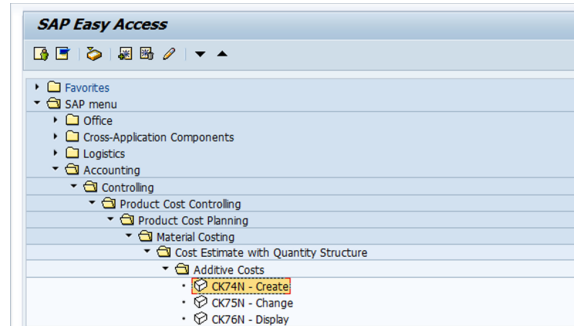


CK74N - Create additive costs

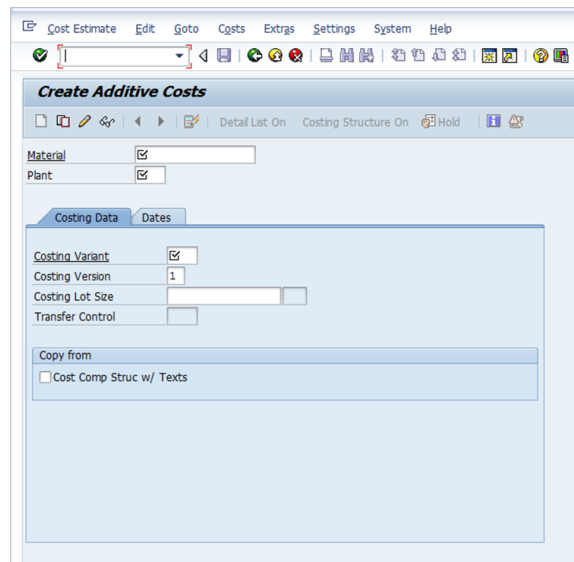
STEP 1

Start the transaction using the menu path or transaction code CK74N

Double-click 



Create additive costs: Initial Screen

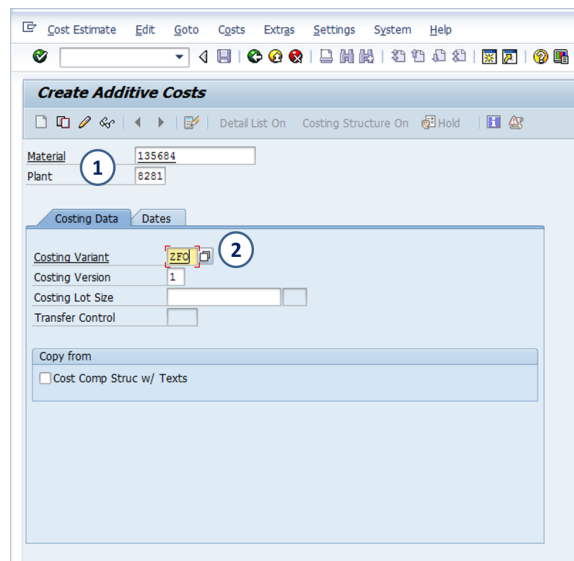


STEP 2

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

and

Enter ↵



STEP 3

1. Enter the **Costing Date From** : usually the date of the day or

2. Enter the **Valuation Date** that is the same date as the **Costing Date From**

Enter ↵

The screenshot shows a software window titled "Date Overlap for Following Cost Estimates". It contains input fields for "New cost est:", "Cstg Date From", and "Costing Date To". Below these is a section labeled "Overlap with Existing Cost Estimates" containing a table with columns "Old Cst Da...", "D", "Cst Date F...", and "Cst Date To...". The first row of the table has values "01.05.2015", "", "01.05.2015", and "31.07.2015". At the bottom are three buttons: "Continue" (with a green checkmark), "Copy" (with a document icon), and "Cancel" (with a red X).

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

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 981509 30 for the transport between plants

Enter ↵

Create Unit Cost Estimate: List Screen - 1

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	8281			1 KG		0.00	Interplant transport	10		98150930

Item Selection Menu:

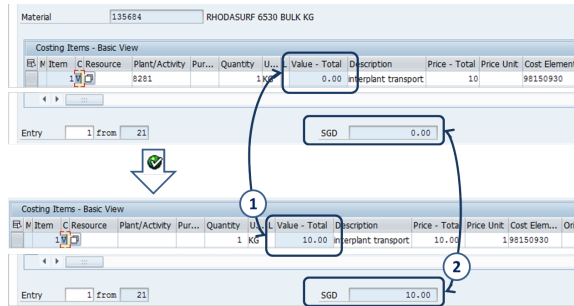
- S - Base Planning Object
- E - Internal Activity
- F - External Activity
- L - Subcontracting
- M - Material
- N - Service
- O - Air/chemical Operation
- P - Process (Manual)
- S - Total
- T - Text Item
- V - Variable Item

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 



The screenshot shows two instances of the 'Costing Items - Basic View' table. In the first instance, the 'Value - Total' is 0.00 and 'SGD' is 0.00. In the second instance, after clicking the save icon (indicated by a green arrow), the 'Value - Total' is updated to 10.00 (indicated by a circled '1') and the 'SGD' is updated to 10.00 (indicated by a circled '2').

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

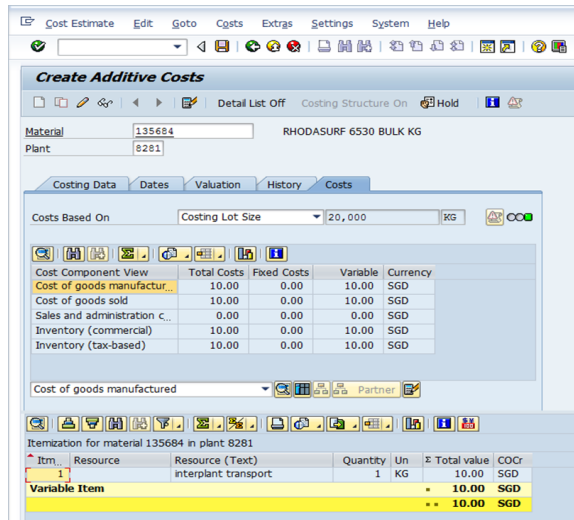
Item	Resource	Plant/Activity	Pur...	Quantity	U...	Value - Total	Description	Price - Total	Price Unit	Cost Element
1				1	KG	10.00	interplant transport	10.00		1,98150930

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



The screenshot shows the 'Create Additive Costs' window for material 135684 in plant 8281. The 'Costs Based On' is set to 'Costing Lot Size' with a size of 20,000 KG. The 'Cost Component View' table shows the following data:

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

The 'Cost of goods manufactured' is selected. Below, the 'Itemization for material 135684 in plant 8281' table shows the following data:

Item	Resource	Resource (Text)	Quantity	Un	Total value	COCr
1		interplant transport	1	KG	10.00	SGD
Variable Item						
						10.00 SGD
						10.00 SGD