

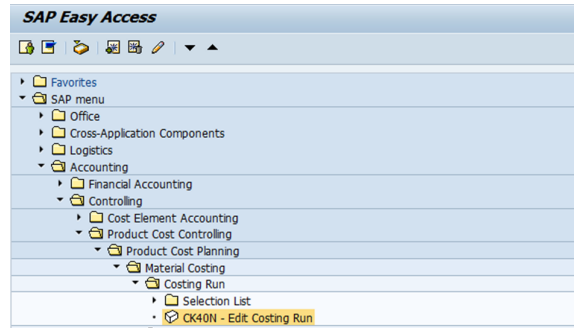
CK40N - Create a costing run

STEP 1

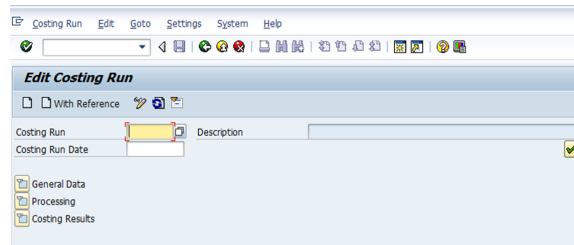
Start the transaction using the menu path or transaction code CK40N

Double-click

 CK40N - Edit Costing Run



Edit Costing Run : Initial Screen

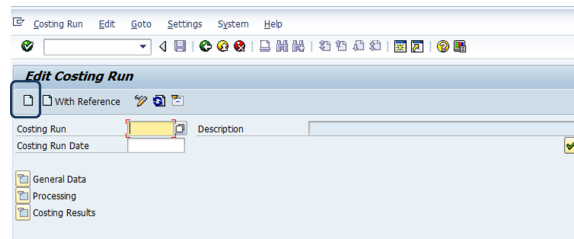


STEP 2

Create the costing run by clicking on



Unknown Attachment



STEP 3

Enter :

1. **Costing run code :**
CCCCSCE
 - CCCC = Company code
 - SCE - Standard cost estimate
2. **Description :** CCCC Name company Month Year
3. **Costing Run Date :** Last day of the month preceding the cycle
4. **Costing variant :** ZFO (ZEP in Korea, Z25 in Brazil)
5. **Costing version :** 1
6. **Controlling area**
7. **Company code**

