

CKMLCP - Costing run: 1- Selection

STEP 1



Process

Click on to expand processing

Costing Cockpit: Actual Costing - Change / Execute

Costing run: ML Slv Chem. 4056 08/15
Period: 2015

Actual Costing / Plant Assignment

Plant	Plant name	CoCode	Company code
7603	7525 Ulsan	7525	Solvay Chemicals Korea Co

Available Plants

Plant	Plant name	CoCode	Company code
8227	7523 Itatiaia	7523	Rhodia Polarmda Esp Ltda
8223	7523 / ATNLOG Brasil Ltda	7523	Rhodia Polarmda Esp Ltda
8274	7580 / Adcoven Norte Paulista	7580	Rhodia Brasil Ltda
8275	7580 / Armarvale S.J.Campos	7580	Rhodia Brasil Ltda
8311	7523 / Terloc Terminal Paulista	7523	Rhodia Polarmda Esp Ltda
8279	6746 Gusan	6746	Solvay Silica Korea Co.
7991	ZVE1 Barquisimeta	ZVE1	Rhodia Silica Venezuela

Plants not selectable

Process Costing Results

STEP 2

The **Selection** step selects all Materials in Plants with Price Determination 3



Click on in column «Parameters»

Costing Cockpit: Actual Costing - Change / Execute

Costing run: ML Slv Chem. 4056 08/15
Period: 2015

General Data

Create Cost Estimate

Flow step	Authoriz	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						0	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	0
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	0
Post Closing						0	0	0
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types No Status Data Exists

Costing Results

STEP 3

1. Delete flag in "background processing"
2. Mark "Save log"

Go back by clicking

Edit Variant: Variant 000000000664

Processing

☐ Background Processing **1**

☒ Save log **2**

STEP 4

Click on

Yes

Edit Variant: Variant 000000000664

Processing

☐ Background Processing

☒ Save log

Maint. variant 000000000664

Leave value maintenance:
Save values?

Yes No Cancel

STEP 5



Click on in column «Execute»

Costing Cockpit: Actual Costing - Change / Execute

Costing run: SCM_0815 ML Slv Chem. 4056 08/15
 Period: 8 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						0	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	0
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	0
Post Closing						0	0	0
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types No Status Data Exists

Costing Results

STEP 6

The log is displayed.

Usually no further checks are necessary.

Go back



Actual Costing: Select Materials

Costing run: SCM_0815
 Posting period: 8.2015

1,964 Materials without errors selected

Print	Error	Warning	Success
Icon	Error	Warning	Success
MTyp	ValCl	Matl	Group
Dv	OrGp		

7603 0 0 1,964

STEP 7

Click on  below the frame

Costing Cockpit: Actual Costing - Change / Execute

Costing run: SCM_0815 ML Slv Chem. 4056 08/15
 Period: 8 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						0	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	0
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	0
Post Closing						0	0	0
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types No Status Data Exists

STEP 8

Click on

Direct Processing

Execution of Status Determination

Depending On The Number Of Materials
 Status Determination Can Take A While
 Choose an Execution Type

In the Background Direct Processing Cancel

STEP 9

There should be a green square in the column «Status» and a number of materials successful selected in column «Successful».

Costing Cockpit: Actual Costing - Change / Execute

Costing run: SCM_0815 ML Slv Chem. 4056 08/15
 Period: 8 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						1,964	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	1,964
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	1,964
Post Closing						0	0	1,964
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types Status Data From 10.09.2015 02:44:22

