

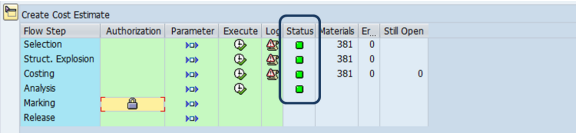
CK40N - Mark and Plan the release

Check Point

After completing the first 4 steps, the plant controller should analyze if the standard prices are correct and correct eventual errors. The next steps "Marking" and "Release" are only performed after plant controller approval. Before the marking, the first 4 steps can always be executed as much times as needed and must be repeated after controllers corrections to confirm that the errors were solved.

You can go to the step "Marking" when you receive the approval of the FRA

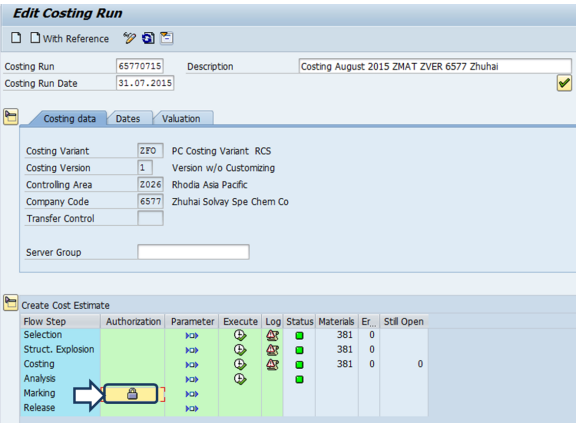
All error & warning messages are cleared (in some cases it is not possible to clear warning messages but at least a deep analysis must be performed)



Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Er	Still Open
Selection						381	0	
Struct. Explosion						381	0	
Costing						381	0	
Analysis								0
Marking								
Release								

STEP 1

Click on the icon column « Authorization » / line « Marking » to unlock the padlock.



Edit Costing Run

☐ With Reference

Costing Run: 65770715 Description: Costing August 2015 ZMAT ZVER 6577 Zhuhai
Costing Run Date: 31.07.2015

Costing data | Dates | Valuation

Costing Variant: ZFO PC Costing Variant: RCS
Costing Version: 1 Version w/o Customizing
Controlling Area: 2026 Rhodia Asia Pacific
Company Code: 6577 Zhuhai Solvay Spe Chem Co
Transfer Control:
Server Group:

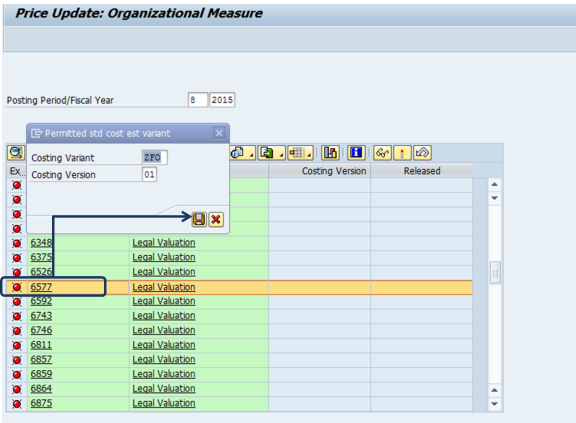
Create Cost Estimate

Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Er	Still Open
Selection						381	0	
Struct. Explosion						381	0	
Costing						381	0	
Analysis								0
Marking								
Release								

STEP 2

All the company appear: when there is a green square, the padlock is open, if the square is red, the padlock is closed.

Click on the company code you want to open and save



Price Update: Organizational Measure

Posting Period/Fiscal Year: 8 2015

☐ Permitted std cost est variant

Costing Variant: ZFO Costing Version: 01

Ex	Costing Variant	Costing Version	Released
	6348	Legal Valuation	
	6375	Legal Valuation	
	6526	Legal Valuation	
	6577	Legal Valuation	
	6592	Legal Valuation	
	6743	Legal Valuation	
	6746	Legal Valuation	
	6811	Legal Valuation	
	6857	Legal Valuation	
	6859	Legal Valuation	
	6864	Legal Valuation	
	6875	Legal Valuation	

There is a green square the costing in the company 6577 can be marked & released

Go back by clicking 

Price Update: Organizational Measure

Posting Period/Fiscal Year: 8 2015

Ex.	Company Code	Valuation View	Costing Version	Released
	6295	Legal Valuation		
	6301	Legal Valuation		
	6332	Legal Valuation		
	6341	Legal Valuation		
	6348	Legal Valuation		
	6375	Legal Valuation		
	6526	Legal Valuation		
	6577	Legal Valuation	1	
	6592	Legal Valuation		
	6743	Legal Valuation		
	6746	Legal Valuation		
	6811	Legal Valuation		
	6857	Legal Valuation		
	6859	Legal Valuation		
	6864	Legal Valuation		
	6875	Legal Valuation		

STEP 3

The padlock is open 

The cycle can continue with the marking.

Click on the icon  of column **Parameter** on the line **Marking**.

Edit Costing Run

☐ With Reference

Costing Run: 65770715 Description: Costing August 2015 ZMAT ZVER 6577 Zhuhai
Costing Run Date: 31.07.2015

Costing data Dates Valuation

Costing Variant: ZPD PC Costing Variant: RCS
Costing Version: 1 Version w/o Customizing
Controlling Area: Z026 Rhodia Asia Pacific
Company Code: 6577 Zhuhai Solvay Spe Chem Co
Transfer Control:
Server Group:

Create Cost Estimate

Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Er	Still Open
Selection		KCR				381	0	
Struct. Explosion		KCR				381	0	
Costing		KCR				381	0	0
Analysis		KCR						
Marking		KCR						
Release		KCR						

STEP 4

1. Uncheck the test mode.
2. Uncheck "Background Processing"

Save  and go back by clicking 

Price Update: Mark Standard Price

Processing Options

☐ Test Run 

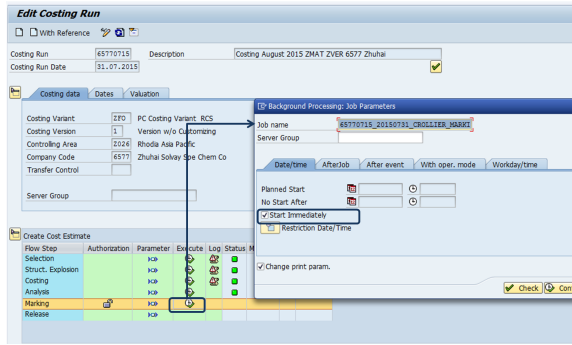
☒ With List Output

☐ Parallel Processing

☐ Background Processing 

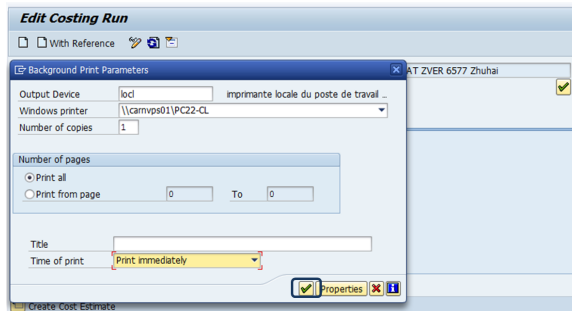
STEP 5

1. Click on  in the column **Execute** / line **Marking**
2. Check Start Immediately
3. Click on  Confirm



The screen "Background Print

Parameters" appear, click on



STEP 6



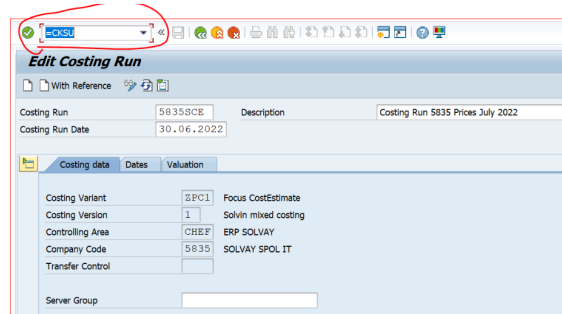
After the Marking step is finished, all the materials should be valued.

Costing Run	2FR3SCE	Description	Rhodia Opérations CCR Mois de November 2015					
Costing Run Date	31.10.2015							
General Data								
Create Cost Estimate								
Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Er	Still Open
Selection		☐				7007	0	
Struct. Explosion		☐				7007	0	
Costing		☐				7007	0	0
Analysis		☐						
Marking		☐				7006	0	1
Release		☐						

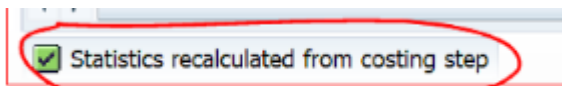
We should not have materials "still open".

Still Open" Materials?

1. Go to CK40N (Edit mode), of the respective Costing run 5835SCE & Date
2. Enter the =CKSU in T-CODE command bar
3. Press enter.



Then, this message will appear and the error will be resolved.



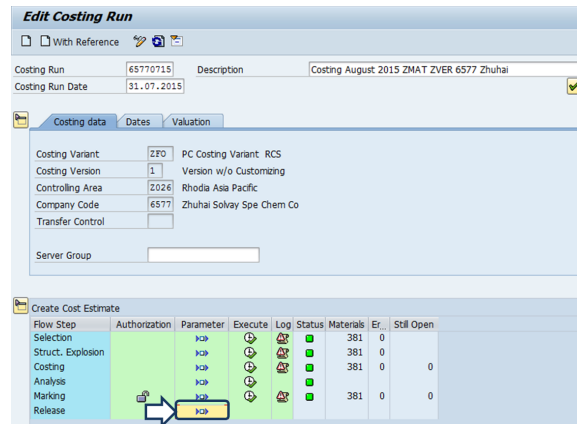
NOTE:

If you have errors, you must identify them by checking the "Log".

The errors should be checked and rectified if possible in the current month. To avoid the same to happen on the next costing run.

STEP 1

The cycle continues with the validation. Click on the icon  in the column **Parameter** / line **Release**



Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Er	Still Open
Selection		KCP				381	0	
Struct. Explosion		KCP				381	0	
Costing		KCP				381	0	0
Analysis		KCP				381	0	0
Marking		KCP				381	0	0
Release		KCP				381	0	0

STEP 2

1. Uncheck the test mode.
2. Check "with list output"
3. Check "Background Processing"
4. Check Parallel Processing

Save  and go back by clicking 



Processing Options

☐ Test Run

☒ With List Output

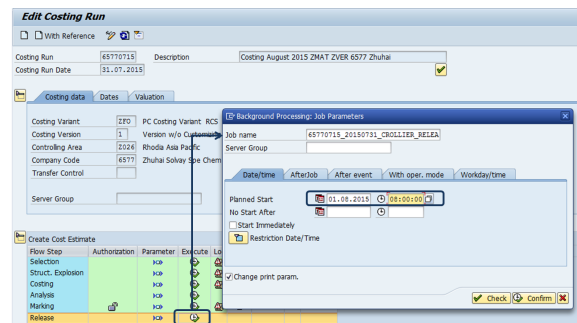
☒ Parallel Processing

☒ Background Processing

STEP 3

1. Click on  in the column "Execute" / line "Release"
2. Enter the starting date and time

The costing is planned to be released the **1st day of the month during the night**. The time depends on the company code.



Background Processing: Job Parameters

Job name: 65770715_20150731_CKOLLTER_RELEA

Server Group:

Planned Start: 01.08.2015 08:00:00

No Start After:

Start Immediately: ☒

Restriction Date/Time:

☒ Change print param.

Check Confirm

STEP 4

- Check at D1 if the job run:
 - In SM37;
 - And inside of CK40N in Log.

Edit Costing Run

With Reference

Costing Run

ZFR3SCE

Description

Rhodia Opérations CCR Mois de

Costing Run Date

31.08.2015

General Data

Create Cost Estimate

Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Errs	Still Open
Selection		»»»				6901	0	
Struct. Explosion		»»»				6901	0	
Costing		»»»				6901	0	0
Analysis		»»»						
Marking		»»»				6901	0	0
Release		»»»				6901	0	0