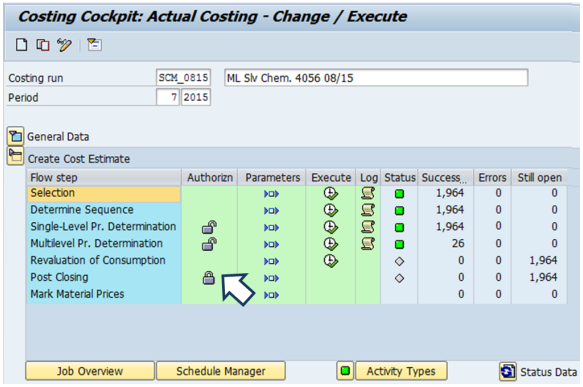
CKMLCP - Costing run: 6- Post closing

STEP 1

The **Post Closing** is the last step performed by Solvay companies.

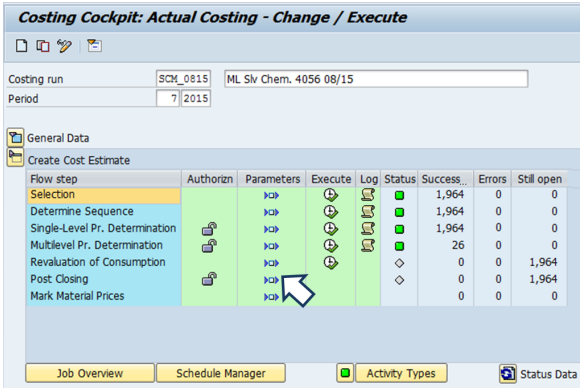
It's the Material Ledger Posting, taking in consideration the revaluation of the inventory with Periodic Unit Price**.**

Click on the padlock to allow post closing



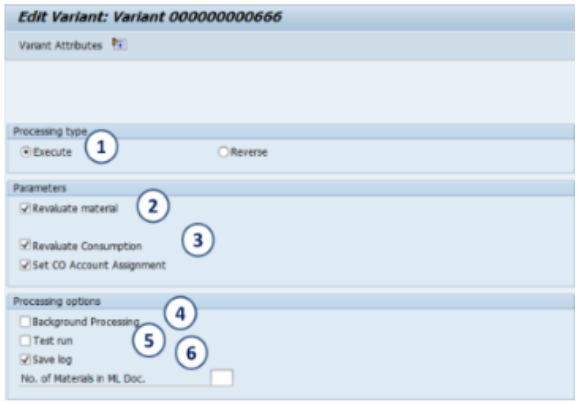
STEP 2

Click on in column «Parameters»



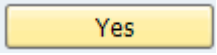
STEP 3

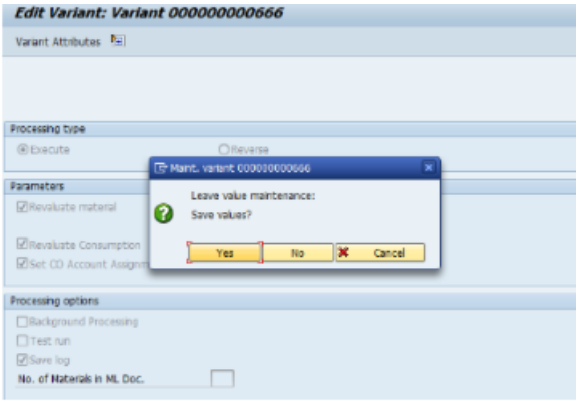
1. Select processing type "Execute"
2. Mark parameter "Revaluate material"
3. Select "Revaluate consumption" and "Set CO Account Assignment"
4. For Mercosur companies only: -
   - "No. of Materials in ML Doc" : 5
5. Delete flag in "Background Processing"
6. Delete flag in "Test run"
7. Mark "Save log"



Go back by clicking

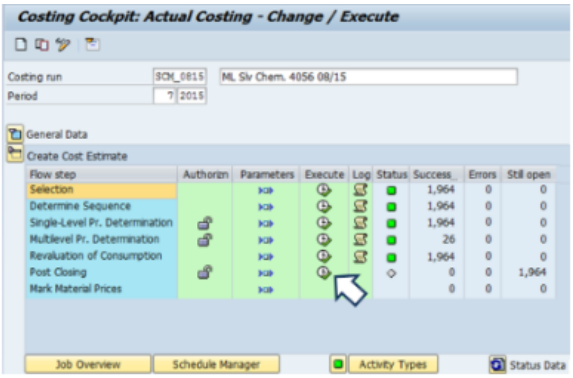
STEP 4

Click on 



STEP 5

Click on in column «Execute».



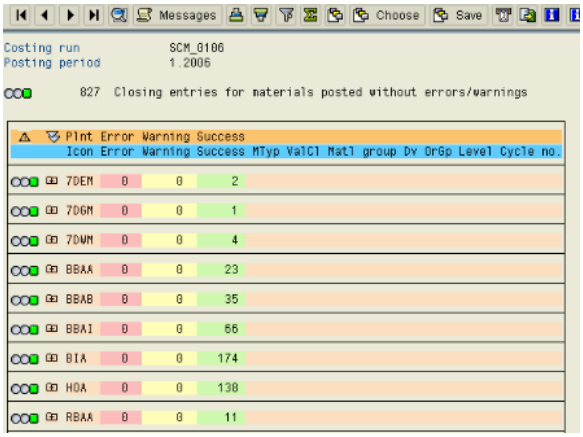
STEP 6

The log is displayed.

Post closing is booked with document number XXXX, see at the bottom line of the screen.

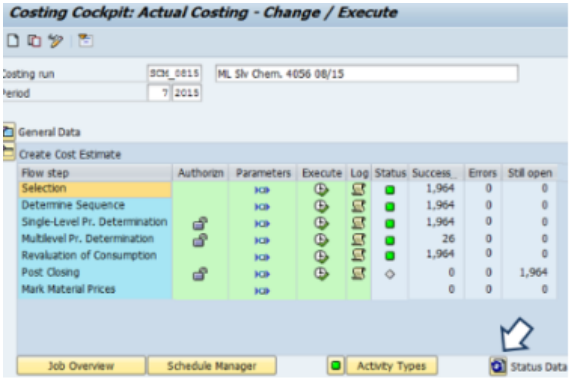
Revaluation of stocks of inventories for materials with price determination ´3' in the material master data is posted

Go back by clicking



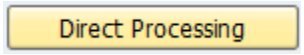
STEP 7

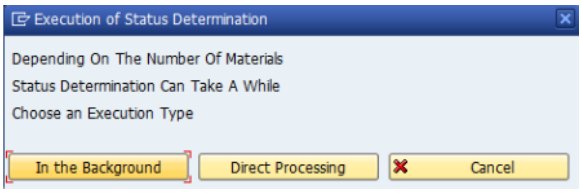
Click on below the frame

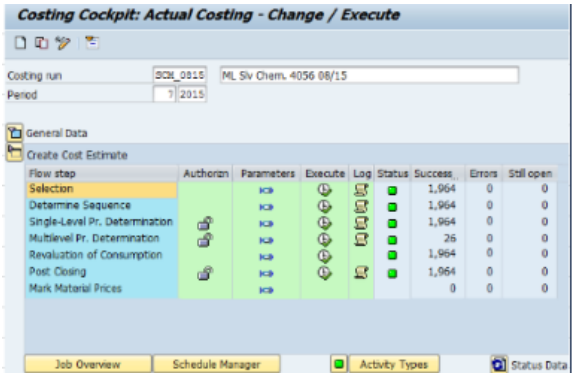


STEP 8

Click on





STEP 9

There should be a green square in column «Status».