

KKF6N - Display Product Cost Collector

STEP 1

- Use transaction code : KKF6N

Enter:

1. the material code
2. the plant code

Enter ↵

Selection screen for KKF6N. It contains two input fields: 'Material' with value '36621' and 'Plant' with value 'OSF'. A circled '1' is next to the material field and a circled '2' is next to the plant field. A yellow arrow button is on the right.

STEP 2

Select the product cost collector you want to display

Display Product Cost Collector screen. The left pane shows a tree of product cost collectors under plant 'OSF', with 'F2 RAW @INT' selected. The right pane shows details for 'F2 RAW @INT' with fields for PVersion (0002), Production Process No (110029630), Planning plant (OSF), Production Version (0002), and Costing Lot Size (0,000).

STEP 3

You can display in each tab :

Data

1. the profit center
2. the business area

Data tab of the Display Product Cost Collector screen. It shows fields for Profit Center (F63MHLXXK2), Business Area (7630), Cstg variant planned (ZSVN), Cstg variant actual (PPF3), Costing Sheet (PP-PC1), and Overhead key. A circled '1' is next to Profit Center and a circled '2' is next to Business Area.

Header

3. the cost collector code
4. the orders details
5. the cost estimate
6. the settlement rule
7. the cost collector code

Header tab of the Display Product Cost Collector screen. It shows fields for Description (F2 RAW @INT), Company Code (5957), Material (36621), Order Type (RM01), Order (766460), and External order no. It also shows creation and change dates and user information. A circled '3' is next to the Order field. At the bottom, there are tabs for Orders/PV, Costs, Cost Estimate, Settlement Rule, and another Costs tab, with a circled '4' next to Orders/PV and a circled '7' next to the first Costs tab.

Data

8. the Production Process No
9. the Production Version

Data tab of the Display Product Cost Collector screen. It shows fields for PVersion (0002), Production Process No (110029630), Planning plant (OSF), and Production Version (0002). A circled '8' is next to Production Process No and a circled '9' is next to Production Version.

STEP 4

Costs

the actual cost here for this material.

Data		Production Process	
Material	36621	F2 RAW @INT	
Order Type	RM01	Product cost collector	
Order	766460		
External order no.			
Created by	BATCHPP	Techn. user all PP jobs PP-user ..	
Created on	21.05.2013		
Last changed by	RB22007	Sung-Woo KIM	
Changed on	29.07.2013		
System status  REL CNF GMPs PDLV PRC SETC VCAL			
 Orders/PV		 Cost Estimate	
 Costs		 Settlement Rule	

1. Click  to set the report currency is company code currency

- Click  to set the report period is the period which you want to check

Bus Tran.	Origin	Material (Text)	Target qty	1	Qty	2	Total tot	Total actual costs	Target/actual var.
Confirmations	011235050/ZPR		0,000	128.640,00			270.461,872		270.461,872
	011235050/ZPV		0,000	158.460,00			281.362,548		281.362,548
	011235050/ZZDE		0,000	119.535,00			64.761,758		64.761,758
Confirmations							616.531,168		616.531,168
Goods Issues	05F/49155	HF 100 "LAH	0,000	176.762,00			272.170,445		272.170,445
	05F/49155	HF 100 "LAH	0,000				272.170,445		272.170,445
Goods Issues							272.170,445		272.170,445
Goods Receipt	05F/36621	F2 RAW @BNT	0,000	158.460,00			97.269,527		97.269,527
Goods Receipt							97.269,527		97.269,527
Settlement			0,000	0,000	0,00		88.567,898		88.567,898
Settlement							88.567,898		88.567,898
							0		0
							0		0