

# KKF6N - Display Product Cost Collector

## STEP 1

- Use transaction code : **KKF6N**

Enter:

- the material code
- the plant code

Enter ↵

## STEP 2

Select the product cost collector you want to display

## STEP 3

You can display in each tab :

### Data

- the profit center
- the business area


### Header

- the cost collector code
- the orders details
- the cost estimate
- the settlement rule
- the cost collector code

### Data

- the Production Process No
- the Production Version





STEP 4



In the tab 'header' you can click  **Costs** to check the actual cost here for this material.

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: KR22007 Sung-Woo KIM  
 Changed on: 29.07.2013

System status:  REL  CNF  GMPS  PDLV  PRC  SETC  VCAL

 Orders/PV  Cost Estimate  Settlement Rule  
 **Costs**

1. Click  to set the report currency is company code currency
2. Click  to set the report period is the period which you want to check

BusTrans.	Origin	Material (Text)	Target qty	Qty	Qd	Total fgt	Total actual costs	Target/actual var.
Confirmations	0132503500/ZZPR		0,000	158.460,000	0	0	270.461.872	270.461.872
	0132503500/ZZPV		0,000	158.460,000	0	0	281.367.454	281.367.454
	0132503500/ZZDE		0,000	119.535,000	0	0	64.761.758	64.761.758
Confirmations						0	616.531.084	616.531.084
Goods Issues	OSF/49155	HF 100 *LAN	0,000	176.762,000	0	0	272.170.445	272.170.445
	OSF/49155	HF 100 *LAN	0,000	0,000	0	0	0	0
Goods Issues						0	272.170.445	272.170.445
Goods Receipt	OSF/36621	F2 RAW @INT	0,000	158.460,000	0	0	977.289.527	977.289.527
Goods Receipt						0	977.289.527	977.289.527
Settlement			0,000	0,000	0	0	88.587.998	88.587.998
Settlement						0	88.587.998	88.587.998
						0	0	0