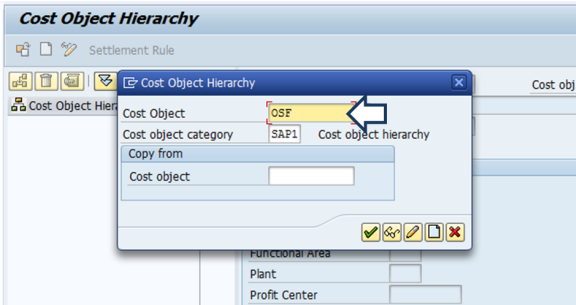


KKPHIE - Assign material

STEP 1

Go to transaction code **KKPHIE** and enter the cost object (usually the plant code)

Enter ↵

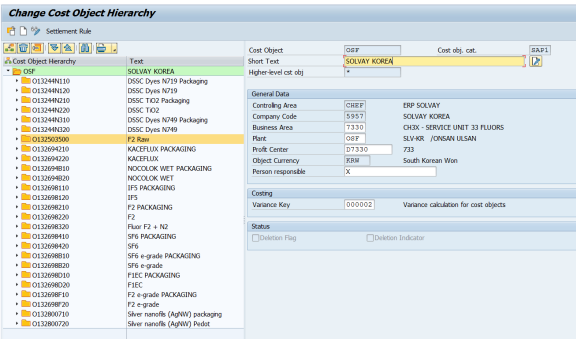


STEP 2

Double click on the cost object group in which you want to assign the material,



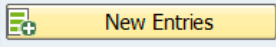
Then click on



STEP 3



Click on



to

be able to add new materials.

Add the respective material and then

go back



and click save



Cost Object			
O132503500		F2 Raw	
No.	Plnt	Material	Procurement Alternative/Process
1	OSF	36621	assignment
2	OSF		No assignment
3	OSF		No assignment
4	OSF		No assignment