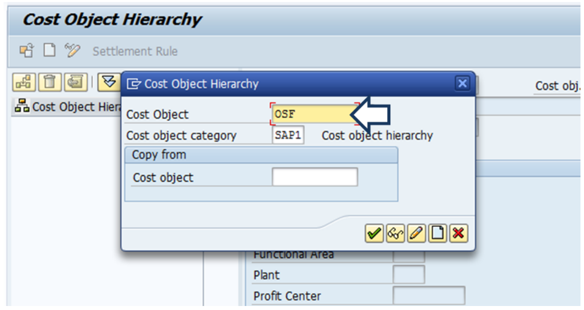
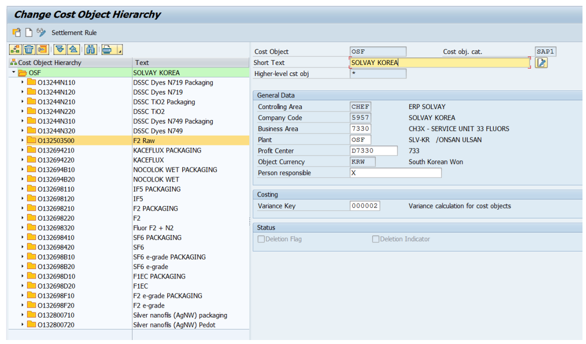
KKPHIE - Assign material



STEP 1

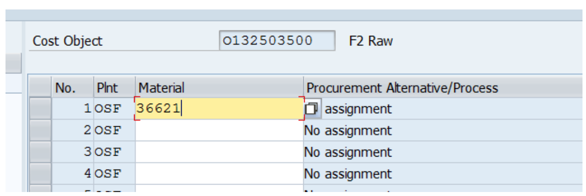
Go to transaction code **KKPHIE** and enter the cost object (usually the plant code)



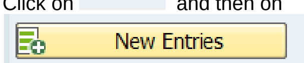
STEP 2

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

Then click on 



STEP 3

Click on  and then on 

to be able to add new materials.
Add the respective material and then go back  and click save  .