

KKF6N - Display Product Cost Collector

STEP 1

- Use transaction code : **KKF6N**

Enter:

1. the material code
2. the plant code

Enter ↵

Selection

Material 36621 1 to

Plant 2 OSF SLV-KR /ONSAN ULSAN

STEP 2

Select the product cost collector you want to display

Display Product Cost Collector

Product Cost Collectors

OSF 000000000000036621

F2 RAW @INT

F2 RAW @INT

Selection

Material 36621

Plant OSF SLV-KR /ONSAN ULSAN

Data Header Production Process

PVersion:0002

Production Process No 110029630

Planning plant OSF SLV-KR /ONSAN ULSAN

Production Version 0002 F2 RAW @INT

Costing Lot Size 0,000 KG

STEP 3

You can display in each tab :

Data

1. the profit center
2. the business area

Data Header Production Process

Profit Center 1 F63MHLXXK2 763 NHL 2774V

Business Area 2 7630 SEMICON & ELECTRONICS

Cstg variant planned ZSV01 Svin Prelm.Cost Collecto

Cstg variant actual PPF3 Product cost collector

Costing Sheet PP-PC1 PP-PC Standard

Overhead key

Results Analysis Key

Variance Key

Header

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

Data Header Production Process

Description F2 RAW @INT

Company Code 5957 SOLVAY KOREA

Material 36621 F2 RAW @INT

Order Type RM01 Product cost collector

Order 3 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 4 Costs 7 Cost Estimate 5 Settlement Rule 6

Data

8. the Production Process No
9. the Production Version

Data Header Production Process

PVersion:0002

Production Process No 8 110029630

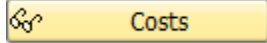
Planning plant OSF SLV-KR /ONSAN ULSAN

Production Version 9 0002 F2 RAW @INT

Costing Lot Size 0,000 KG

STEP 4

In the tab 'header' you can click



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: BAICHPP 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

Buttons: 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	Q	Total tgt	Total actual costs	Target/actual var.
Confirmations	0132503500/ZZPR		0,000	158,460,000	0	0	270,401,872	270,401,872
	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	OSF/49155	HF 100 *LAN	0,000	176,762,000	0	0	616,531,084	616,531,084
Goods Issues	OSF/49155	HF 100 *LAN	0,000	0,000	0	0	272,170,445	272,170,445
Goods Issues	OSF/36621	F2 RAW @INT	0,000	158,460,000	0	0	272,170,445	272,170,445
Goods Receipt							977,289,527	977,289,527
Settlement							977,289,527	977,289,527
Settlement							88,587,998	88,587,998
Settlement							88,587,998	88,587,998
Settlement							0	0