

# CK40N - Mark and Plan the release



## Check Point

After completing the first 4 steps, the plant controller should analyze if the standard prices are correct and correct eventual errors. The next steps "Marking" and "Release" are only performed after plant controller approval. Before the marking, the first 4 steps can always be executed as much times as needed and must be repeated after controllers corrections to confirm that the errors were solved.



You can go to the step "Marking" when you receive the approval of the FRA



All error & warning



messages are cleared (in some cases it is not possible to clear warning messages but at least a deep analysis must be performed)

| Flow Step         | Authorization | Parameter | Execute | Log | Status | Materials | Er | Still Open |
|-------------------|---------------|-----------|---------|-----|--------|-----------|----|------------|
| Selection         |               |           |         |     |        | 381       | 0  |            |
| Struct. Explosion |               |           |         |     |        | 381       | 0  |            |
| Costing           |               |           |         |     |        | 381       | 0  |            |
| Analysis          |               |           |         |     |        |           |    | 0          |
| Marking           |               |           |         |     |        |           |    |            |
| Release           |               |           |         |     |        |           |    |            |

## STEP 1



Click on the icon column « Authorization » / line « Marking » to unlock the padlock.

**Edit Costing Run**

☐ With Reference

Costing Run: 65770715 Description: Costing August 2015 ZMAT ZVER 6577 Zhuhai  
Costing Run Date: 31.07.2015

Costing data Dates Valuation

Costing Variant: ZFO PC Costing Variant: RCS  
Costing Version: 1 Version w/o Customizing  
Controlling Area: 2026 Rhodia Asia Pacific  
Company Code: 6577 Zhuhai Solvay Spe Chem Co  
Transfer Control:   
Server Group:

**Create Cost Estimate**

| Flow Step         | Authorization | Parameter | Execute | Log | Status | Materials | Er | Still Open |
|-------------------|---------------|-----------|---------|-----|--------|-----------|----|------------|
| Selection         |               |           |         |     |        | 381       | 0  |            |
| Struct. Explosion |               |           |         |     |        | 381       | 0  |            |
| Costing           |               |           |         |     |        | 381       | 0  |            |
| Analysis          |               |           |         |     |        |           |    | 0          |
| Marking           |               |           |         |     |        |           |    |            |
| Release           |               |           |         |     |        |           |    |            |

## STEP 2

All the company appear: when there is a green square, the padlock is open, if the square is red, the padlock is closed.

Click on the company code you want to open and save

**Price Update: Organizational Measure**

Posting Period/Fiscal Year: 8 2015

Permitted std cost est variant

| Ex | Costing Variant | Costing Version | Released |
|----|-----------------|-----------------|----------|
|    | ZFO             | 01              |          |
|    | 6348            | Legal Valuation |          |
|    | 6375            | Legal Valuation |          |
|    | 6526            | Legal Valuation |          |
|    | 6577            | Legal Valuation |          |
|    | 6592            | Legal Valuation |          |
|    | 6743            | Legal Valuation |          |
|    | 6746            | Legal Valuation |          |
|    | 6811            | Legal Valuation |          |
|    | 6857            | Legal Valuation |          |
|    | 6859            | Legal Valuation |          |
|    | 6864            | Legal Valuation |          |
|    | 6875            | Legal Valuation |          |

There is a green square the costing in the company 6577 can be marked & released

Go back by clicking 

**Price Update: Organizational Measure**

Posting Period/Fiscal Year: 8 2015

| Ex.  | Company Code | Valuation View  | Costing Version | Released |
|------|--------------|-----------------|-----------------|----------|
| 6295 |              | Legal Valuation |                 |          |
| 6301 |              | Legal Valuation |                 |          |
| 6332 |              | Legal Valuation |                 |          |
| 6341 |              | Legal Valuation |                 |          |
| 6348 |              | Legal Valuation |                 |          |
| 6375 |              | Legal Valuation |                 |          |
| 6526 |              | Legal Valuation |                 |          |
| 6577 |              | Legal Valuation | 1               |          |
| 6592 |              | Legal Valuation |                 |          |
| 6743 |              | Legal Valuation |                 |          |
| 6746 |              | Legal Valuation |                 |          |
| 6811 |              | Legal Valuation |                 |          |
| 6857 |              | Legal Valuation |                 |          |
| 6859 |              | Legal Valuation |                 |          |
| 6864 |              | Legal Valuation |                 |          |
| 6875 |              | Legal Valuation |                 |          |

STEP 3

The padlock is open 

The cycle can continue with the marking.

Click on the icon  of column **Parameter** on the line **Marking**.

**Edit Costing Run**

☐ With Reference

Costing Run: 65770715 Description: Costing August 2015 ZMAT ZVER 6577 Zhuhai  
Costing Run Date: 31.07.2015

Costing data Dates Valuation

Costing Variant: ZPD PC Costing Variant: RCS  
Costing Version: 1 Version w/o Customizing  
Controlling Area: Z026 Rhodia Asia Pacific  
Company Code: 6577 Zhuhai Solvay Spe Chem Co  
Transfer Control:   
Server Group:

Create Cost Estimate

| Flow Step         | Authorization | Parameter | Execute                                                                             | Log                                                                                 | Status                                                                              | Materials | Er | Still Open |
|-------------------|---------------|-----------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------|----|------------|
| Selection         |               | KCR       |    |    |    | 381       | 0  |            |
| Struct. Explosion |               | KCR       |    |    |    | 381       | 0  |            |
| Costing           |               | KCR       |   |   |   | 381       | 0  | 0          |
| Analysis          |               | KCR       |  |  |  |           |    |            |
| Marking           |               | KCR       |  |  |  |           |    |            |
| Release           |               | KCR       |  |  |  |           |    |            |

STEP 4

1. Uncheck the test mode.
2. Uncheck "Background Processing"

Save  and go back by clicking 

**Price Update: Mark Standard Price**

Processing Options

☐ Test Run 

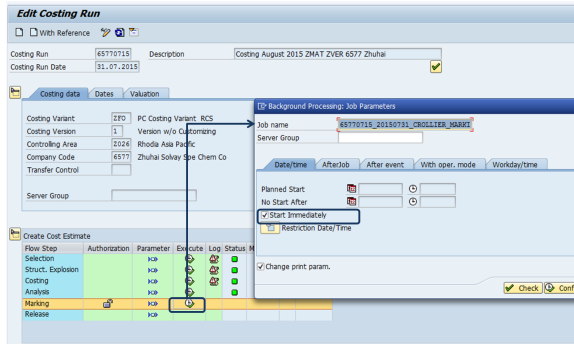
☒ With List Output

☐ Parallel Processing

☐ Background Processing 

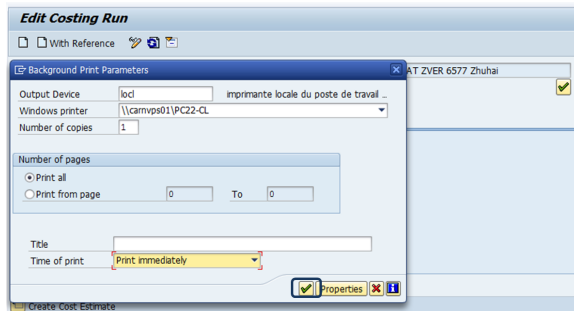
STEP 5

1. Click on  in the column **Execute** / line **Marking**
2. Check Start Immediately
3. Click on  Confirm



The screen "Background Print

Parameters" appear, click on



#### STEP 6



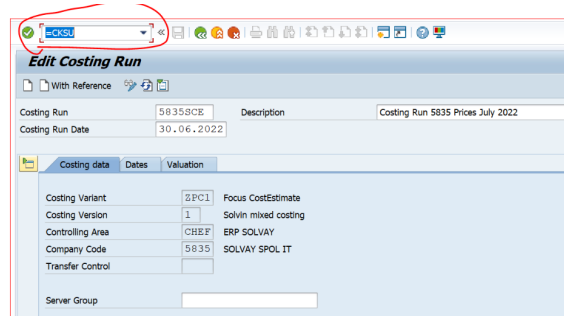
After the Marking step is finished, all the materials should be valued.

|                      |               |                          |                                             |     |        |           |     |            |
|----------------------|---------------|--------------------------|---------------------------------------------|-----|--------|-----------|-----|------------|
| Costing Run          | 2FR3SCE       | Description              | Rhodia Opérations CCR Mois de November 2015 |     |        |           |     |            |
| Costing Run Date     | 31.10.2015    |                          |                                             |     |        |           |     |            |
| General Data         |               |                          |                                             |     |        |           |     |            |
| Create Cost Estimate |               |                          |                                             |     |        |           |     |            |
| Flow Step            | Authorization | Parameter                | Execute                                     | Log | Status | Materials | Er. | Still Open |
| Selection            |               | <input type="checkbox"/> |                                             |     |        | 7007      | 0   |            |
| Struct. Explosion    |               | <input type="checkbox"/> |                                             |     |        | 7007      | 0   |            |
| Costing              |               | <input type="checkbox"/> |                                             |     |        | 7007      | 0   | 0          |
| Analysis             |               | <input type="checkbox"/> |                                             |     |        |           |     |            |
| Marking              |               | <input type="checkbox"/> |                                             |     |        | 7006      | 0   | 1          |
| Release              |               | <input type="checkbox"/> |                                             |     |        |           |     |            |

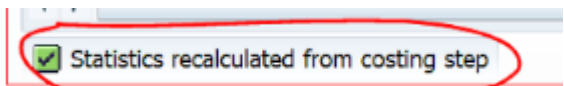
We should not have materials "still open".

## Still Open" Materials?

1. Go to CK40N (Edit mode), of the respective Costing run 5835SCE & Date
2. Enter the =CKSU in T-CODE command bar
3. Press enter.



Then, this message will appear and the error will be resolved.



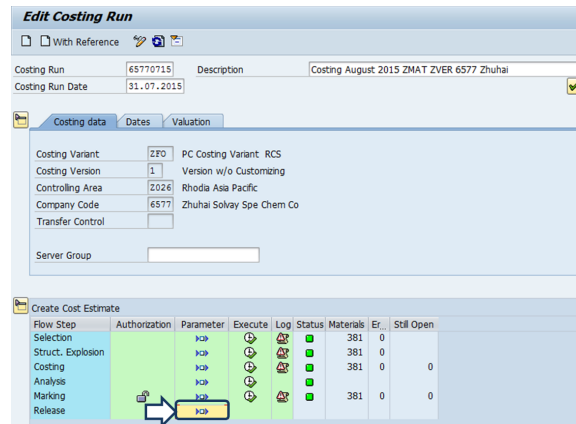
## NOTE:

If you have errors, you must identify them by checking the "Log".

The errors should be checked and rectified if possible in the current month. To avoid the same to happen on the next costing run.

#### STEP 1

The cycle continues with the validation. Click on the icon  in the column **Parameter** / line **Release**



| Flow Step         | Authorization | Parameter | Execute | Log | Status | Materials | Er | Still Open |
|-------------------|---------------|-----------|---------|-----|--------|-----------|----|------------|
| Selection         |               | KCP       |         |     |        | 381       | 0  |            |
| Struct. Explosion |               | KCP       |         |     |        | 381       | 0  |            |
| Costing           |               | KCP       |         |     |        | 381       | 0  | 0          |
| Analysis          |               | KCP       |         |     |        | 381       | 0  | 0          |
| Marking           |               | KCP       |         |     |        | 381       | 0  | 0          |
| Release           |               | KCP       |         |     |        | 381       | 0  | 0          |

#### STEP 2

1. Uncheck the test mode.
2. Check "with list output"
3. Check "Background Processing"
4. Check Parallel Processing

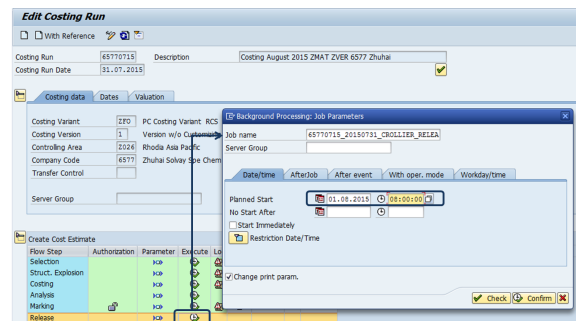
Save  and go back by clicking 



#### STEP 3

1. Click on  in the column "Execute" / line "Release"
2. Enter the starting date and time

The costing is planned to be released the **1st day of the month during the night**. The time depends on the company code.



#### STEP 4

- Check at D1 if the job run:
  - In **SM37**;
  - And inside of **CK40N** in Log.

**Edit Costing Run**

☐ With Reference



Costing Run

ZFR3SCE

Description

Rhodia Opérations CCR Mois de

Costing Run Date

31.08.2015

 General Data

 Create Cost Estimate

| Flow Step         | Authorization                                                                     | Parameter                                                                         | Execute                                                                           | Log                                                                               | Status                                                                            | Materials | Errs | Still Open |
|-------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------|------|------------|
| Selection         |                                                                                   |  |  |  |  | 6901      | 0    |            |
| Struct. Explosion |                                                                                   |  |  |  |  | 6901      | 0    |            |
| Costing           |                                                                                   |  |  |  |  | 6901      | 0    | 0          |
| Analysis          |                                                                                   |  |  |  |  |           |      |            |
| Marking           |  |  |  |  |  | 6901      | 0    | 0          |
| Release           |                                                                                   |  |  |  |  | 6901      | 0    | 0          |