

Costing Run - 3-Costing



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

All error

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& warning messages

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

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STEP 1

Click on the icon

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

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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

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There is a green square

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the costing in the company 6577 can be marked & released

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Go back by clicking

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STEP 3

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The padlock is open

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The cycle can continue with the marking.

Click on the icon

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

STEP 4

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

Save

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an

and go back by clicking

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STEP 5

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1. Click on

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in the column **Execute** / line **Marking**

2. Check Start Immediately
3. Click on

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The screen "**Background Print Parameters**" appear, click on

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STEP 6

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

We should not have materials "still open".

To identify the problem check "log"