

IAC 01.02 - CK40N Check list

Once the CK40N analysis was completed, fill the checklist to confirm that all tasks have been properly performed

1. enter your site, name, date & period
2. enter the status of the task
3. when a task has not been performed, it is compulsory to comment
4. integrated FIFO is only applicable in limited cases

Site	
FRA's name	
Date	
Period	



Standard Cost Calculation Check-List / FRA IAC 01.02

N°	Control description	Done ?		Comments (compulsory for No and N/A)	Control Evidence (optional)
		Yes	N/A		
1	Messages analysis				
1a	Errors messages in CK40N are checked and corrected (red squares)	No			
1b	Warning messages are analysed (yellow triangles)	Yes			
2	Excel analysis : all variances above threshold are analysed *	Yes			
3	If applicable, valid legal entity integrated FIFO is used	N/A			
4	Control evidences are posted in the IAC eroom				
4a	Excel file with variance analysis & comments	Yes			
4b	Check-list	Yes			