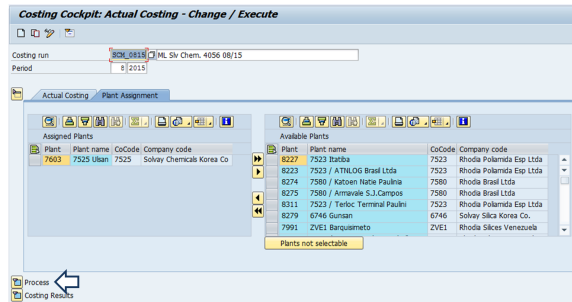


CKMLCP - Costing run: 1- Selection

STEP 1

Click on  **Process** to expand processing



Costing Cockpit: Actual Costing - Change / Execute

Costing run: ML Slv Chem. 4056 08/15

Period: 2015

Actual Costing / Plant Assignment

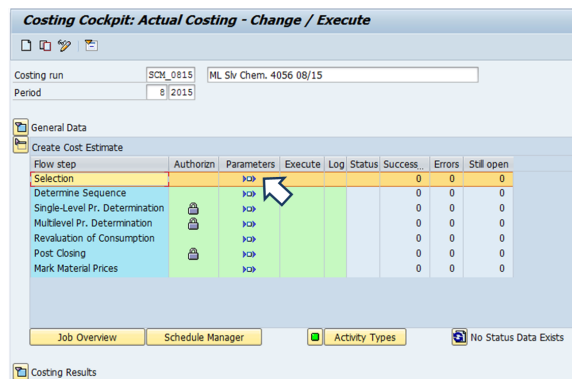
Plant	Plant name	CoCode	Company code
7603	7525 Ulsan	7525	Solvay Chemicals Korea Co

Process

STEP 2

The **Selection** step selects all Materials in Plants with Price Determination 3

Click on  in column «Parameters»



Costing Cockpit: Actual Costing - Change / Execute

Costing run: ML Slv Chem. 4056 08/15

Period: 2015

General Data

Create Cost Estimate

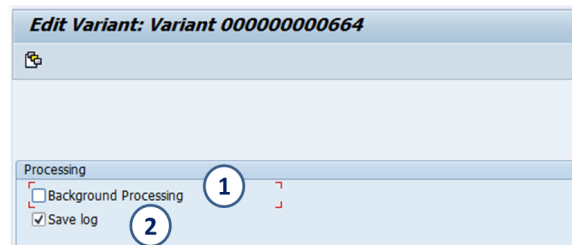
Flow step	Authoriz	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						0	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	0
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	0
Post Closing						0	0	0
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types No Status Data Exists

STEP 3

1. Delete flag in "background processing"
2. Mark "Save log"

Go back by clicking 

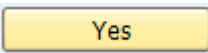


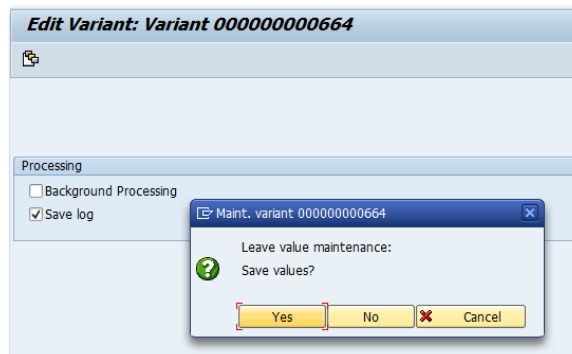
Edit Variant: Variant 000000000664

Processing

☐ Background Processing
☒ Save log

STEP 4

Click on 



Edit Variant: Variant 000000000664

Processing

☐ Background Processing
☒ Save log

Leave value maintenance: Save values?

Yes No Cancel

STEP 5

Click on  in column «Execute»

Costing Cockpit: Actual Costing - Change / Execute

Costing run: SCM_0815 ML Slv Chem. 4056 08/15
 Period: 8 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						0	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	0
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	0
Post Closing						0	0	0
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types No Status Data Exists

Costing Results

STEP 6

The log is displayed.

Usually no further checks are necessary.

Go back



Actual Costing: Select Materials

Costing run: SCM_0815
 Posting period: 8.2015

1,964 Materials without errors selected

Print	Error	Warning	Success
Icon	Error	Warning	Success
MTyp	ValCl	Matl	Group
Dv	OrGp		

7603 0 0 1,964

STEP 7

Click on  below the frame

Costing Cockpit: Actual Costing - Change / Execute

Costing run: SCM_0815 ML Slv Chem. 4056 08/15
 Period: 8 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						0	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	0
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	0
Post Closing						0	0	0
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types No Status Data Exists

STEP 8

Click on

Direct Processing

Execution of Status Determination

Depending On The Number Of Materials
 Status Determination Can Take A While
 Choose an Execution Type

In the Background Direct Processing Cancel

STEP 9

There should be a green square in the column «Status» and a number of materials successful selected in column «Successful».

Costing Cockpit: Actual Costing - Change / Execute

Costing run: SCM_0815 ML Slv Chem. 4056 08/15
 Period: 8 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						1,964	0	0
Determine Sequence						0	0	0
Single-Level Pr. Determination						0	0	1,964
Multilevel Pr. Determination						0	0	0
Revaluation of Consumption						0	0	1,964
Post Closing						0	0	1,964
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types Status Data From 10.09.2015 02:44:22

