

# CKMLCP - Costing run: 5- Revaluation of Consumption

## STEP 1

The process continues with the revaluation of consumption.

Click on  in the column «Parameter».

**Costing Cockpit: Actual Costing - Change / Execute**

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

General Data

Create Cost Estimate

| Flow step                      | Authorizn | Parameters | Execute | Log | Status | Success | Errors | Still open |
|--------------------------------|-----------|------------|---------|-----|--------|---------|--------|------------|
| Selection                      |           |            |         |     |        | 1,964   | 0      | 0          |
| Determine Sequence             |           |            |         |     |        | 1,964   | 0      | 0          |
| Single-Level Pr. Determination |           |            |         |     |        | 1,964   | 0      | 0          |
| Multilevel Pr. Determination   |           |            |         |     |        | 26      | 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

## STEP 2

1. Select "Process again"
2. Delete flag in "background processing"
3. Mark "Save log"

Go back by clicking 

**Edit Variant: Variant 000000000666**

Variant Attributes

Treating materials already processed

☒ Process again ☐ Do not Process

Processing Options

☐ Background Processing ☒ Save log

No. of Materials in ML Doc.

Parallel Processing

Logon/server group

Number of Tasks

## STEP 3

Click on

Yes

**Edit Variant: Variant 000000000666**

Variant Attributes

Treating materials already processed

☒ Process again

Processing Options

☐ Background Processing ☒ Save log

No. of Materials in ML Doc.

Parallel Processing

Logon/server group

Number of Tasks

## STEP 4

Click on  in column «Execute»

**Costing Cockpit: Actual Costing - Change / Execute**

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

General Data

Create Cost Estimate

| Flow step                      | Authorizn | Parameters | Execute | Log | Status | Success | Errors | Still open |
|--------------------------------|-----------|------------|---------|-----|--------|---------|--------|------------|
| Selection                      |           |            |         |     |        | 1,964   | 0      | 0          |
| Determine Sequence             |           |            |         |     |        | 1,964   | 0      | 0          |
| Single-Level Pr. Determination |           |            |         |     |        | 1,964   | 0      | 0          |
| Multilevel Pr. Determination   |           |            |         |     |        | 26      | 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

## STEP 5

The log is displayed.

Usually no further checks are necessary.

Go back by clicking 

### Revaluation of Consumption

Costing run ML0309  
Posting period 5 2012

211 Materials processed successfully  
1 Materials not processed due to errors

| Plant | MTyp | Val/CI | Mati Group | Dv | OrGp | Acct assignment type  | G/L Account | CO Acc.Ass | Amount       | Crry | Status |
|-------|------|--------|------------|----|------|-----------------------|-------------|------------|--------------|------|--------|
| ECS   | Z700 | Z100   | Z67-20365  | PA |      | Collective Acc. Ass.  |             |            | 3 428,11-    | BRL  | ■      |
| ECS   | Z700 | Z100   | Z67-20362  | PA |      | Collective Acc. Ass.  |             |            | 2 934,26-    | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-20351  | PB |      | Collective Acc. Ass.  |             |            | 13,16        | BRL  | ■      |
| ECS   | Z700 | Z100   | Z67-20361  | PA |      | Collective Acc. Ass.  |             |            | 40 817,21-   | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-20350  | PB |      | Collective Acc. Ass.  |             |            | 18 115,84-   | BRL  | ■      |
| ECS   | Z700 | Z100   | Z15-19703  | DB |      | Collective Acc. Ass.  |             |            | 8,55-        | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-29868  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 9 934,54-    | BRL  | ■      |
| ECS   | Z700 | Z100   | Z67-20362  | PA |      | Orig. Acc. Assignment | 6096010000  |            | 102 685,56   | BRL  | ■      |
| ECS   | Z700 | Z100   | Z67-20365  | PA |      | Orig. Acc. Assignment | 6096010000  |            | 264 356,27   | BRL  | ■      |
| ECS   | Z700 | Z100   | Z67-20361  | PA |      | Orig. Acc. Assignment | 6096010000  |            | 2 001 416,32 | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-20351  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 2 809 890,78 | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-20353  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 3 204 786,43 | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-20350  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 816 493,61   | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-20356  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 4 615 272,51 | BRL  | ■      |
| ECS   | Z700 | Z100   | Z67-29862  | PA |      | Orig. Acc. Assignment | 6096010000  |            | 11 233,64    | BRL  | ■      |
| ECS   | Z700 | Z100   | Z15-19703  | DB |      | Orig. Acc. Assignment | 6096010000  |            | 21 448,47    | BRL  | ■      |
| ECS   | Z700 | Z100   | Z66-29864  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 149 678,52   | BRL  | ■      |
| ECS   | Z700 | Z100   | Z15-10708  | CT |      | Orig. Acc. Assignment | 6096010000  |            | 5 263 194,33 | BRL  | ■      |
| ECS   | Z700 | Z100   | Z15-13600  | CU |      | Orig. Acc. Assignment | 6096010000  |            | 364 224,33   | BRL  | ■      |
| ECS   | Z700 | Z100   | Z15-29883  | DU |      | Orig. Acc. Assignment | 6096010000  |            | 231 631,46   | BRL  | ■      |
| ECS   | Z700 | Z101   | Z66-20355  | PB |      | Orig. Acc. Assignment | 6092010000  |            | 143 596,76   | BRL  | ■      |
| ECS   | Z700 | Z101   | Z66-29816  | PB |      | Orig. Acc. Assignment | 6092010000  |            | 455 077,84   | BRL  | ■      |
| ECS   | Z700 | Z101   | Z66-20349  | PB |      | Orig. Acc. Assignment | 6092010000  |            | 317 483,71   | BRL  | ■      |
| ECS   | Z700 | Z101   | Z66-29816  | PB |      | Orig. Acc. Assignment | 6092200002  |            | 51 805,05    | BRL  | ■      |
| ECS   | Z700 | Z101   | Z66-20349  | PB |      | Orig. Acc. Assignment | 6092200002  |            | 175 037,67   | BRL  | ■      |
| ECS   | Z707 | Z053   | ZVENTES    | CU |      | Orig. Acc. Assignment | 6096200002  |            | 1,81         | BRL  | ■      |
| ITI   | Z700 | Z100   | Z66-20350  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 277 372,03   | BRL  | ■      |
| ITI   | Z700 | Z100   | Z66-20351  | PB |      | Orig. Acc. Assignment | 6096010000  |            | 206 398,25   | BRL  | ■      |
| ITI   | Z700 | Z101   | Z66-20355  | PB |      | Collective Acc. Ass.  |             |            | 18 330,06    | BRL  | ■      |
| ITI   | Z700 | Z101   | Z66-20355  | PB |      | Orig. Acc. Assignment | 6092010000  |            | 406 812,16   | BRL  | ■      |
| ITI   | Z700 | Z101   | Z66-20349  | PB |      | Orig. Acc. Assignment | 6092010000  |            | 95 978,22    | BRL  | ■      |

STEP 6

Click on  below the frame

### Costing Cockpit: Actual Costing - Change / Execute

Costing run SCH\_0815 ML Slv Chem. 4056 08/15  
Period 7 2015

General Data

Create Cost Estimate

| Flow step                      | Authorizn | Parameters | Execute | Log | Status | Success | Errors | Still open |
|--------------------------------|-----------|------------|---------|-----|--------|---------|--------|------------|
| Selection                      |           |            |         |     | ■      | 1,964   | 0      | 0          |
| Determine Sequence             |           |            |         |     | ■      | 1,964   | 0      | 0          |
| Single-Level Pr. Determination |           |            |         |     | ■      | 1,964   | 0      | 0          |
| Multilevel Pr. Determination   |           |            |         |     | ■      | 26      | 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

STEP 7

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 8

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

### Costing Cockpit: Actual Costing - Change / Execute

Costing run SCH\_0815 ML Slv Chem. 4056 08/15  
Period 7 2015

General Data

Create Cost Estimate

| Flow step                      | Authorizn | Parameters | Execute | Log | Status | Success | Errors | Still open |
|--------------------------------|-----------|------------|---------|-----|--------|---------|--------|------------|
| Selection                      |           |            |         |     | ■      | 1,964   | 0      | 0          |
| Determine Sequence             |           |            |         |     | ■      | 1,964   | 0      | 0          |
| Single-Level Pr. Determination |           |            |         |     | ■      | 1,964   | 0      | 0          |
| Multilevel Pr. Determination   |           |            |         |     | ■      | 26      | 0      | 0          |
| Revaluation of Consumption     |           |            |         |     | ■      | 1,964   | 0      | 0          |
| Post Closing                   |           |            |         |     | ◇      | 0       | 0      | 1,964      |
| Mark Material Prices           |           |            |         |     | ■      | 0       | 0      | 0          |

Job Overview Schedule Manager Activity Types Status Data

