


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: SCM_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					Green	1,964	0	0
Determine Sequence					Green	1,964	0	0
Single-Level Pr. Determination					Green	1,964	0	0
Multilevel Pr. Determination					Green	26	0	0
Revaluation of Consumption					Yellow	0	0	1,964
Post Closing					Yellow	0	0	1,964
Mark Material Prices					Green	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 00000000666

Variant Attributes

Treating materials already processed

Process again **1** Do not Process

Processing Options

Background Processing **2**

Save log **3**

No. of Materials in ML Doc.

Parallel Processing

Logon/server group

Number of Tasks

STEP 3

Click on

Yes

Edit Variant: Variant 00000000666

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

Maint. variant: 00000000666

Leave value maintenance:
Save values?

STEP 4

Click on  in column «Execute»

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Costing run: SCM_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					Green	1,964	0	0
Determine Sequence					Green	1,964	0	0
Single-Level Pr. Determination					Green	1,964	0	0
Multilevel Pr. Determination					Green	26	0	0
Revaluation of Consumption					Yellow	0	0	1,964
Post Closing					Yellow	0	0	1,964
Mark Material Prices					Green	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	Vai/CI	Matl Group	Dv	OrGp	Acct assignment type	G/L Account	CO Acc.Ass	Amount	Crcy	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. Assignmmt	6096010000		9.934,54	BRL	●
ECS	Z700	Z100	Z67-20362	PA		Orig. Acc. Assignmmt	6096010000		102.685,56	BRL	●
ECS	Z700	Z100	Z67-20365	PA		Orig. Acc. Assignmmt	6096010000		264.356,27	BRL	●
ECS	Z700	Z100	Z67-20361	PA		Orig. Acc. Assignmmt	6096010000		2.001.416,32	BRL	●
ECS	Z700	Z100	Z66-20351	PB		Orig. Acc. Assignmmt	6096010000		2.809.890,78	BRL	●
ECS	Z700	Z100	Z66-20353	PB		Orig. Acc. Assignmmt	6096010000		3.204.786,43	BRL	●
ECS	Z700	Z100	Z66-20350	PB		Orig. Acc. Assignmmt	6096010000		816.493,61	BRL	●
ECS	Z700	Z100	Z66-20356	PB		Orig. Acc. Assignmmt	6096010000		4.615.272,51	BRL	●
ECS	Z700	Z100	Z67-29862	PA		Orig. Acc. Assignmmt	6096010000		11.233,64	BRL	●
ECS	Z700	Z100	Z15-19703	DB		Orig. Acc. Assignmmt	6096010000		21.448,47	BRL	●
ECS	Z700	Z100	Z66-29864	PB		Orig. Acc. Assignmmt	6096010000		149.678,52	BRL	●
ECS	Z700	Z100	Z15-10708	CT		Orig. Acc. Assignmmt	6096010000		5.263.194,33	BRL	●
ECS	Z700	Z100	Z15-13600	CU		Orig. Acc. Assignmmt	6096010000		364.224,33	BRL	●
ECS	Z700	Z100	Z15-29883	DU		Orig. Acc. Assignmmt	6096010000		231.631,46	BRL	●
ECS	Z700	Z101	Z66-20355	PB		Orig. Acc. Assignmmt	6092010000		143.596,76	BRL	●
ECS	Z700	Z101	Z66-29816	PB		Orig. Acc. Assignmmt	6092010000		455.077,84	BRL	●
ECS	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignmmt	6092010000		317.483,71	BRL	●
ECS	Z700	Z101	Z66-29816	PB		Orig. Acc. Assignmmt	6092200002		51.805,05	BRL	●
ECS	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignmmt	6092200002		175.037,67	BRL	●
ECS	Z707	Z053	ZVENTES	CU		Orig. Acc. Assignmmt	6096200002		1,81	BRL	●
ITI	Z700	Z100	Z66-20350	PB		Orig. Acc. Assignmmt	6096010000		277.372,03	BRL	●
ITI	Z700	Z100	Z66-20351	PB		Orig. Acc. Assignmmt	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. Assignmmt	6092010000		406.812,16	BRL	●
ITI	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignmmt	6092010000		95.978,22	BRL	●

STEP 6

Click on  below the frame

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Costing run SCM_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 SCM_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

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

May 22, 2019	Actor	Type	Activity	Version
Published	PEREIRA DINIZ, Sandra	State	changed state to Published at 1:35 pm	v19
Draft	PEREIRA DINIZ, Sandra	State	gave <i>Approvers</i> approval at 1:35 pm	
May 15, 2019				
	GONCALO, Ana Catarina	Edit	updated the page at 3:58 pm	
		State	changed state to Draft at 1:58 pm	v19
Jun 13, 2016				
Published	Sylvain Michel Alexandre Pingont	State	changed state to Published at 2:02 pm (Space Initialization)	v18
Draft	Sylvain Michel Alexandre Pingont	State	gave <i>Approvers</i> approval at 2:02 pm	
		State	changed state to Draft at 2:02 pm	v18