

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

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	MtPp	ValCt	Matt Group	Dv	OrOp	Acct assignment type	GL Account	CO Acc.Ass	Amount	Crry	Status
ECS	2700	Z100	Z67-20395	PA		Collective Acc. Ass.			3,428.11	BRL	■
ECS	2700	Z100	Z67-20362	PA		Collective Acc. Ass.			2,934.26	BRL	■
ECS	2700	Z100	Z66-20351	PB		Collective Acc. Ass.			13.16	BRL	■
ECS	2700	Z100	Z67-20361	PA		Collective Acc. Ass.			40,817.21	BRL	■
ECS	2700	Z100	Z66-20350	PB		Collective Acc. Ass.			18,115.84	BRL	■
ECS	2700	Z100	Z15-19703	DB		Collective Acc. Ass.			8.55	BRL	■
ECS	2700	Z100	Z66-29868	PB		Orig. Acc. Assignment	6096010000		9,934.54	BRL	■
ECS	2700	Z100	Z67-20362	PA		Orig. Acc. Assignment	6096010000		102,685.56	BRL	■
ECS	2700	Z100	Z67-20365	PA		Orig. Acc. Assignment	6096010000		264,356.27	BRL	■
ECS	2700	Z100	Z67-20361	PA		Orig. Acc. Assignment	6096010000		2,001,416.32	BRL	■
ECS	2700	Z100	Z66-20351	PB		Orig. Acc. Assignment	6096010000		2,809,890.78	BRL	■
ECS	2700	Z100	Z66-20353	PB		Orig. Acc. Assignment	6096010000		3,204,786.43	BRL	■
ECS	2700	Z100	Z66-20350	PB		Orig. Acc. Assignment	6096010000		816,493.61	BRL	■
ECS	2700	Z100	Z66-20356	PB		Orig. Acc. Assignment	6096010000		4,615,272.51	BRL	■
ECS	2700	Z100	Z67-29862	PA		Orig. Acc. Assignment	6096010000		11,233.84	BRL	■
ECS	2700	Z100	Z15-19703	DB		Orig. Acc. Assignment	6096010000		21,448.47	BRL	■
ECS	2700	Z100	Z66-29864	PB		Orig. Acc. Assignment	6096010000		149,678.52	BRL	■
ECS	2700	Z100	Z15-10708	CT		Orig. Acc. Assignment	6096010000		5,263,194.33	BRL	■
ECS	2700	Z100	Z15-13600	CU		Orig. Acc. Assignment	6096010000		364,224.33	BRL	■
ECS	2700	Z100	Z15-29883	DU		Orig. Acc. Assignment	6096010000		231,631.46	BRL	■
ECS	2700	Z101	Z66-20355	PB		Orig. Acc. Assignment	6092010000		143,596.76	BRL	■
ECS	2700	Z101	Z66-29816	PB		Orig. Acc. Assignment	6092010000		455,077.84	BRL	■
ECS	2700	Z101	Z66-20349	PB		Orig. Acc. Assignment	6092010000		317,483.71	BRL	■
ECS	2700	Z101	Z66-29816	PB		Orig. Acc. Assignment	6092200002		51,805.05	BRL	■
ECS	2700	Z101	Z66-20349	PB		Orig. Acc. Assignment	6092200002		175,037.67	BRL	■
ECS	2707	Z053	Z2VENTES	CU		Orig. Acc. Assignment	6096200002		1.81	BRL	■
IT	2700	Z100	Z66-20350	PB		Orig. Acc. Assignment	6096010000		277,372.03	BRL	■
IT	2700	Z100	Z66-20351	PB		Orig. Acc. Assignment	6096010000		206,398.25	BRL	■
IT	2700	Z101	Z66-20355	PB		Collective Acc. Ass.			18,330.06	BRL	■
IT	2700	Z101	Z66-20355	PB		Orig. Acc. Assignment	6092010000		406,812.16	BRL	■
IT	2700	Z101	Z66-20349	PB		Orig. Acc. Assignment	6092010000		95,978.22	BRL	■



Click on  below the frame

Costing Cockpit: Actual Costing - Change / Execute

Costing run:

Period:

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

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

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

