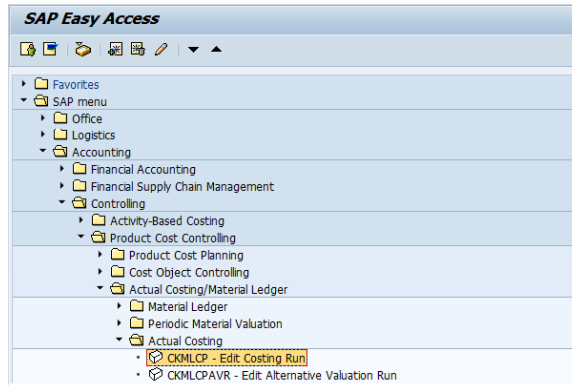
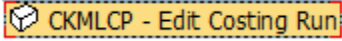



CKMLCP - Create a costing run

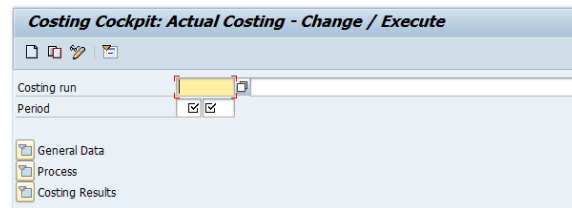
STEP 1

Start the transaction using the menu path or transaction code CKMLCP

Double-click



 Costing Cockpit : Initial Screen



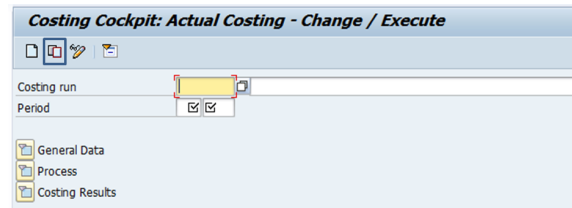
STEP 2

Each month a new costing run must be created.

Create a new costing run by making a copy of the run in the previous month.

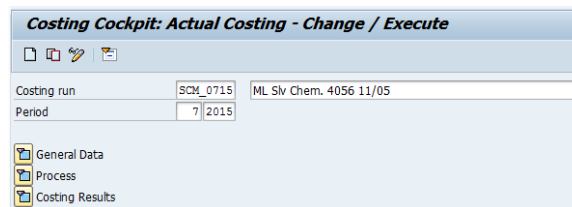
Create the costing run by copy by

clicking on 



STEP 3

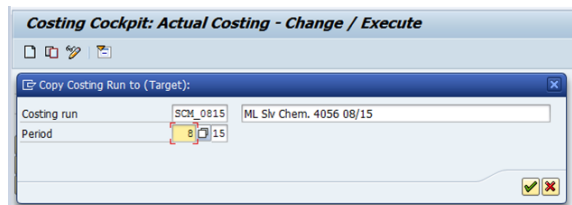
Enter the name of the costing run you want to copy



STEP 4

Enter the name, modify the description and enter the actual closing period of the new costing run.

Name: MLCCCC (where CCCC is the company code)



Click on



STEP 5

A new screen is displayed

All plants managed in one company (see column Cocode) must be selected and transferred from the right frame to the left one (in case of doubt if a new plant should be included or not, the controller should be contacted for validation).

When a new plant is used, mark the line you want to transfer from the right frame to the left.

Use the arrows  and  to transfer from one frame to another.

Only the plants with activation of material ledger are displayed and can be selected

Save

