


# 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?  
 Yes  No  Cancel

## STEP 4

Click on  in column «Execute»

**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

## 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. Assignmnt	6096010000		9.934,54	BRL	●
ECS	Z700	Z100	Z67-20362	PA		Orig. Acc. Assignmnt	6096010000		102.685,56	BRL	●
ECS	Z700	Z100	Z67-20365	PA		Orig. Acc. Assignmnt	6096010000		264.356,27	BRL	●
ECS	Z700	Z100	Z67-20361	PA		Orig. Acc. Assignmnt	6096010000		2.001.416,32	BRL	●
ECS	Z700	Z100	Z66-20351	PB		Orig. Acc. Assignmnt	6096010000		2.809.890,78	BRL	●
ECS	Z700	Z100	Z66-20353	PB		Orig. Acc. Assignmnt	6096010000		3.204.786,43	BRL	●
ECS	Z700	Z100	Z66-20350	PB		Orig. Acc. Assignmnt	6096010000		816.493,61	BRL	●
ECS	Z700	Z100	Z66-20356	PB		Orig. Acc. Assignmnt	6096010000		4.615.272,51	BRL	●
ECS	Z700	Z100	Z67-29862	PA		Orig. Acc. Assignmnt	6096010000		11.233,64	BRL	●
ECS	Z700	Z100	Z15-19703	DB		Orig. Acc. Assignmnt	6096010000		21.448,47	BRL	●
ECS	Z700	Z100	Z66-29864	PB		Orig. Acc. Assignmnt	6096010000		149.678,52	BRL	●
ECS	Z700	Z100	Z15-10708	CT		Orig. Acc. Assignmnt	6096010000		5.263.194,33	BRL	●
ECS	Z700	Z100	Z15-13600	CU		Orig. Acc. Assignmnt	6096010000		364.224,33	BRL	●
ECS	Z700	Z100	Z15-29883	DU		Orig. Acc. Assignmnt	6096010000		231.631,46	BRL	●
ECS	Z700	Z101	Z66-20355	PB		Orig. Acc. Assignmnt	6092010000		143.596,76	BRL	●
ECS	Z700	Z101	Z66-29816	PB		Orig. Acc. Assignmnt	6092010000		455.077,84	BRL	●
ECS	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignmnt	6092010000		317.483,71	BRL	●
ECS	Z700	Z101	Z66-29816	PB		Orig. Acc. Assignmnt	6092200002		51.805,05	BRL	●
ECS	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignmnt	6092200002		175.037,67	BRL	●
ECS	Z707	Z053	ZVENTES	CU		Orig. Acc. Assignmnt	6096200002		1,81	BRL	●
ITI	Z700	Z100	Z66-20350	PB		Orig. Acc. Assignmnt	6096010000		277.372,03	BRL	●
ITI	Z700	Z100	Z66-20351	PB		Orig. Acc. Assignmnt	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. Assignmnt	6092010000		406.812,16	BRL	●
ITI	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignmnt	6092010000		95.978,22	BRL	●

STEP 6

Click on  below the frame

### 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			⏪	📄	●	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

