

I validate the process of calculation

Process: [Product Costing](#)

Responsibility area: Supervise the product costing

Scope

WW

Frequency

References

- [OP.024](#)
- [OP.024](#)

Attachments

N/A

xx << I validate the process of calculation >> xx

Guideline

I check that:

- all errors are cleared
- all warning messages are analyzed
- the process was performed on time
- the FRA approved the result of the calculation before it is released

I can use other procedures to have a better understanding of the process.

