

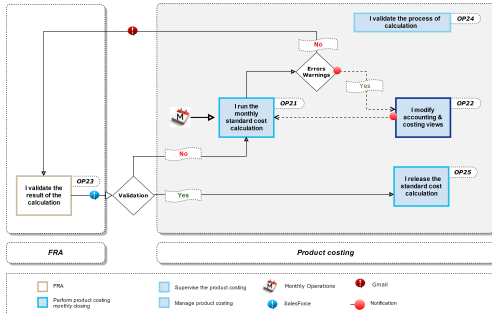
OP.025

I release the standard cost calculation

Process: **Product Costing**

Responsibility area: **Perform product costing monthly closing**

The costing should be marked and the release scheduled after validation of the FRA on D-1 - 12pm



Guideline

The FRA must send by D-1 - 12pm its validation

Check Point


After completing the first 4 steps, the plant controller should analyze if the standard prices are correct and correct eventual errors. The next steps "Marking" and "Release" are only performed after plant controller approval. Before the marking, the first 4 steps can always be executed as much times as needed and must be repeated after controllers corrections to confirm that the errors were solved.

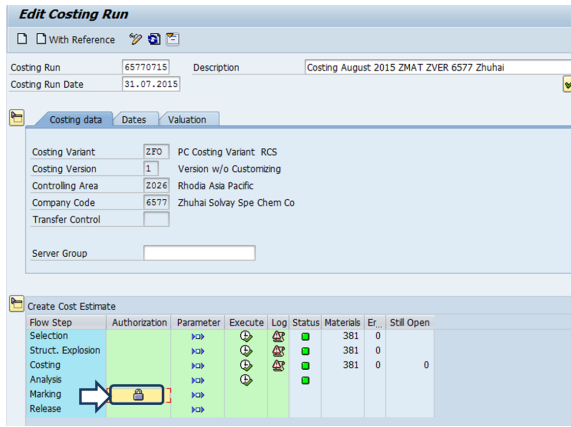
You can go to the step "Marking" when you receive the approval of the FRA

All error & warning messages are cleared (in some cases it is not possible to clear warning messages but at least a deep analysis must be performed)

Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Er.	Still Open
Selection					🟢	381	0	
Struct. Explosion					🟢	381	0	
Costing					🟢	381	0	0
Analysis					🟢			
Marking	🔒							
Release								

STEP 1

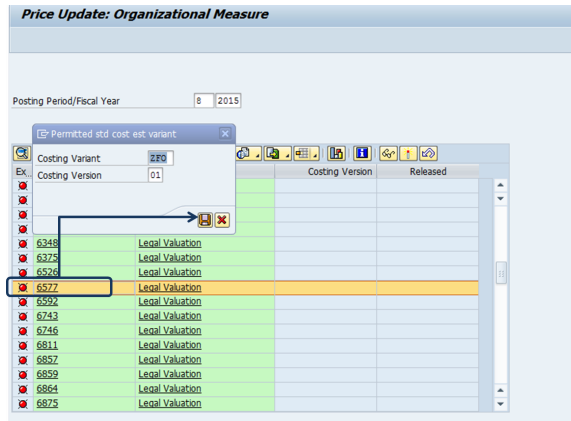
Click on the icon  column « Authorization » / line « Marking » to unlock the padlock.





STEP 2

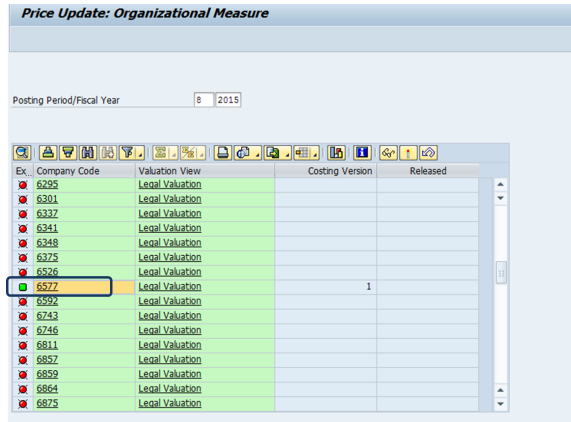
All the company appear: when there is a green square, the padlock is open, if the square is red, the padlock is closed.

Click on the company code you want to open and save 




There is a green square  the costing in the company 6577 can be marked & released


Go back by clicking 

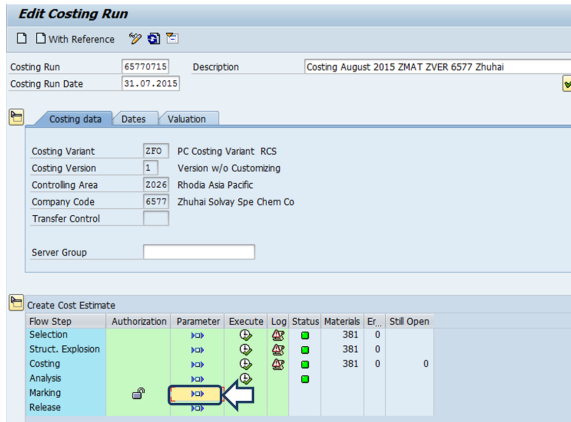


STEP 3

The padlock is open 



The cycle can continue with the marking.

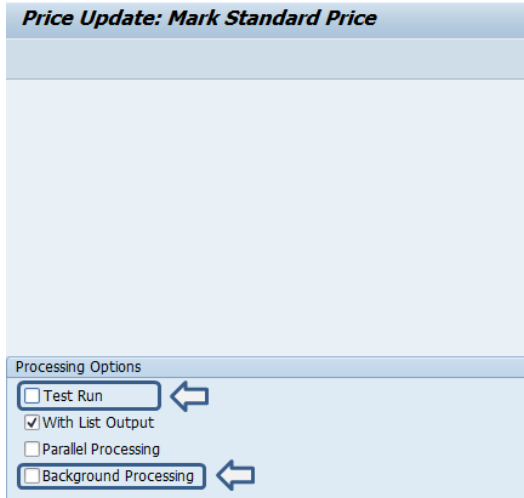
Click on the icon  of column **Parameter** on the line **Marking**.





STEP 4

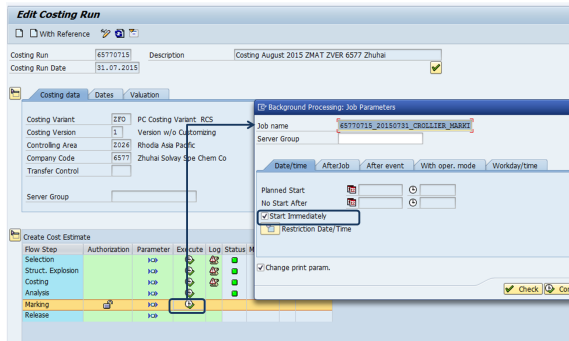
1. Uncheck the test mode.
2. Uncheck "Background Processing"


Save  and go back by clicking 

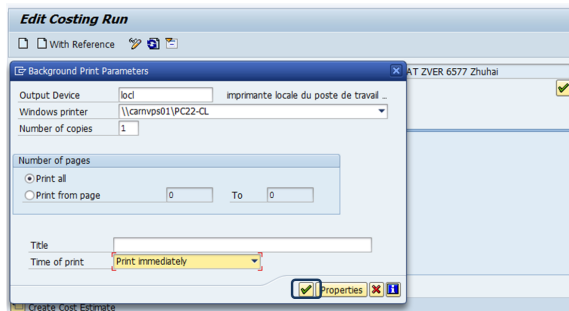


STEP 5


1. Click on  in the column **Execute** / line **Marking**
2. Check **Start Immediately**
3. Click on  **Confirm**



The screen "**Background Print Parameters**" appear, click on 



STEP 6

 **After the Marking step is finished, all the materials should be valued.**

Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Er.	Still Open
Selection			<input type="checkbox"/>			7007	0	
Struct. Explosion			<input type="checkbox"/>			7007	0	0
Costing			<input type="checkbox"/>			7007	0	
Analysis			<input type="checkbox"/>					
Marking			<input checked="" type="checkbox"/>			7006	0	1
Release			<input type="checkbox"/>					

We should not have materials "still open".

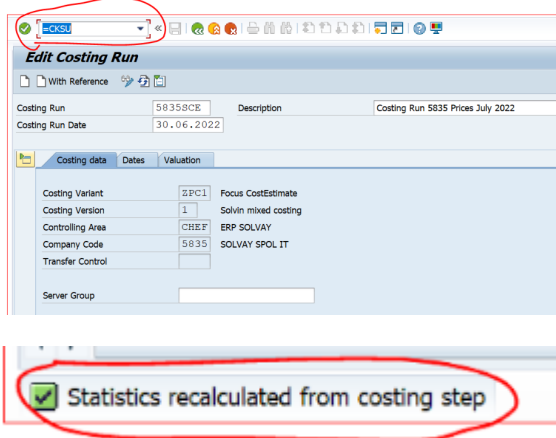
Still Open" Materials?

1. Go to CK40N (Edit mode), of the respective Costing run 5835SCE & Date

2. Enter the =CKSU in T-CODE command bar

3. Press enter.

Then, this message will appear and the error will be resolved.



NOTE:

If you have errors, you must identify them by checking the "Log".


The errors should be checked and rectified if possible in the current month. To avoid the same to happen on the next costing run.

Error: You are trying to view a page which does not yet have a published version available and you do not have permission to view draft versions.

On D1, the first thing to do is to check that the costing was released during the night

STEP 1

Open the costing run using the message in the CK40N

Click on  in the column « Log » / line « Release »

Flow Step	Authorization	Parameter	Execute	Log	Status	Materials	Errs	Still Open
Selection		>>				381	0	
Struct. Explosion		>>				381	0	
Costing		>>				381	0	0
Analysis		>>						
Marking		>>				381	0	0
Release		>>				381	0	0

STEP 2

Check that all cost estimates were updated successfully.

Exce...	Msg.typ	Ms...	Plant	Material	Σ Nu...	Area	Message Text	Itm...
CO	I	019			1	CK...	Price change document 3001086867 posted	
CO	I				1	CK...	Price change document 3001086872 posted	
CO	I				1	CK...	Price change document 3001086874 posted	
CO	I	705			1	CK	Of 381 materials, 381 cost estimates were updated successfully	
CO	I	790			1	CK	***** Summary *****	
CO					5			