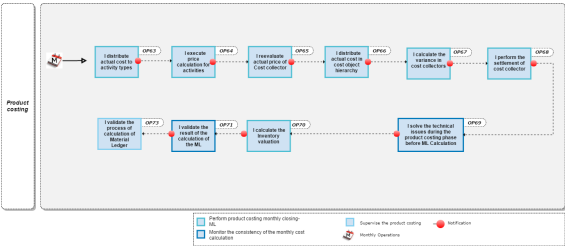


OP.065

I reevaluate actual price of Cost collector

Process: [Product Costing](#)

Responsibility area: [Perform product costing monthly closing](#)



Reverse of the Product Costing

In case of the need to reverse product costing, we should start reversing the transactions from the end to the beginning.

We only need to reverse the transaction that have this option:

- KK88 (For the companies using production orders, the transaction is CO88)
- KKP5
- KKPX
- KKN1 (For the companies using production or process orders, the transaction is CON2)

KSII and KKS2 is not possible to reverse.

Important:

After performing the reverse of the necessary transactions we must re-run the product costing process according with the sequence explained in **Responsibility area:** [Perform product costing monthly closing](#)
All transactions must be executed again, even the ones that haven't been reversed (KSII and KSS2). The system recalculates the related figures without having the need to reverse these steps of the process.

Scope

PF2

WP2

Frequency

Monthly

References

- [OP.065](#)
- [OP.065](#)

Attachments

N/A

[OP.064](#) << I reevaluate actual price of Cost collector >> [OP.066](#)

Guideline

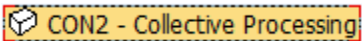
To be performed after [KSII - Execute Actual Cost Calculation](#)

To perform KKN1 - [KKN1 - Revaluation at Actual Prices: cost object](#)

STEP 1

Start the transaction using the menu path or transaction code
CON2

Double-click



SAP Easy Access

SAP menu
 Office
 Cross-Application Components
 Logistics
 Materials Management
 Production
 Production - Process
 Master Data
 Process Order
 Process Order
 Reporting
 Confirmation
 Period-End Closing
 SCMA - Schedule Manager: Scheduler
 Template Allocation
 Revaluate at Actual Prices
 MFN1 - Individual Processing
 CON1 - Product Cost Collector
 CON2 - Collective Processing
 VAN1 - Sales Orders

i Revaluation at Actual Prices: Production/Process Orders

In this case, the Revaluation at Actual Prices is executed at plant level which means that all materials associated to the plant will be included in the calculation.

Revaluation at Actual Prices: Production/Process Orders

Plant All plants in CO area

☒ With Production Orders
☒ With Process Orders
☒ With Product Cost Collectors
☒ With QM Orders

☐ With Orders for Projects/Networks
☐ With Orders for Cost Objects

Parameters

Period

Fiscal Year

Processing Options

☐ Background Processing
☒ Test Run
☐ Detail Lists

STEP 2

1. Enter the plant code
2. Flag "With Production Orders"
3. Flag "With Process Orders"
4. Flag "With Product Cost Collectors"
5. Unflag "With QM Orders"
6. Flag "With Orders for Cost Objects"
7. Enter the closing period and the fiscal year
8. Unflag "Test Run" and keep "Detail Lists"

Execute

Revaluation at Actual Prices: Production/Process Orders

Plant **1** All plants in CO area

☒ With Production Orders
☒ With Process Orders
☒ With Product Cost Collectors
☐ With QM Orders **2**

☐ With Orders for Projects/Networks **3**
☒ With Orders for Cost Objects

Parameters

Period **4**

Fiscal Year

Processing Options

☐ Background Processing
☐ Test Run
☒ Detail Lists **5**

STEP 3

A list is generated

The list displays messages if the processing of the transaction was completed with no errors, or with errors, or with not relevant items and you get also notes on how to correct the errors.

Revaluation at Actual Prices: Production/Process Orders Basic list		
Selection		
Selection Parameters	Value	Name
With Production Orders	X	
With Product Cost Collectors	X	
With Process Orders	X	
Period	007	
Fiscal Year	2015	
Processing Options		
Selection Parameters	Value	
Execution type	Revaluations executed	
Processing mode	Update run	
Processing completed with no errors		
Statistics		
Processing category	S	Number
Revaluations executed		4175
Not relevant		
Inappropriate status		17444
Error		
		21619

Click on  to leave the transaction

It can be used transaction S_ALR_87013611 to check production cost center
In case of Cost Center not balanced (or solve directly if they are minor errors)



For companies using KKN1:

- Enter the cost object hierarchy
- Enter the closing period and the fiscal year
- Mark "Detailed lists"
- Select the reverse option on Revaluation **Reverse**

Revaluation	Edit	Goto	Extras	Environment	System	Help
Execute F8	Reverse F7	Exit Shift+F3				

Revaluation at Actual Prices: Cost Object

Cost Object: TA3470

Parameters

Period: 04

Fiscal Year: 2016

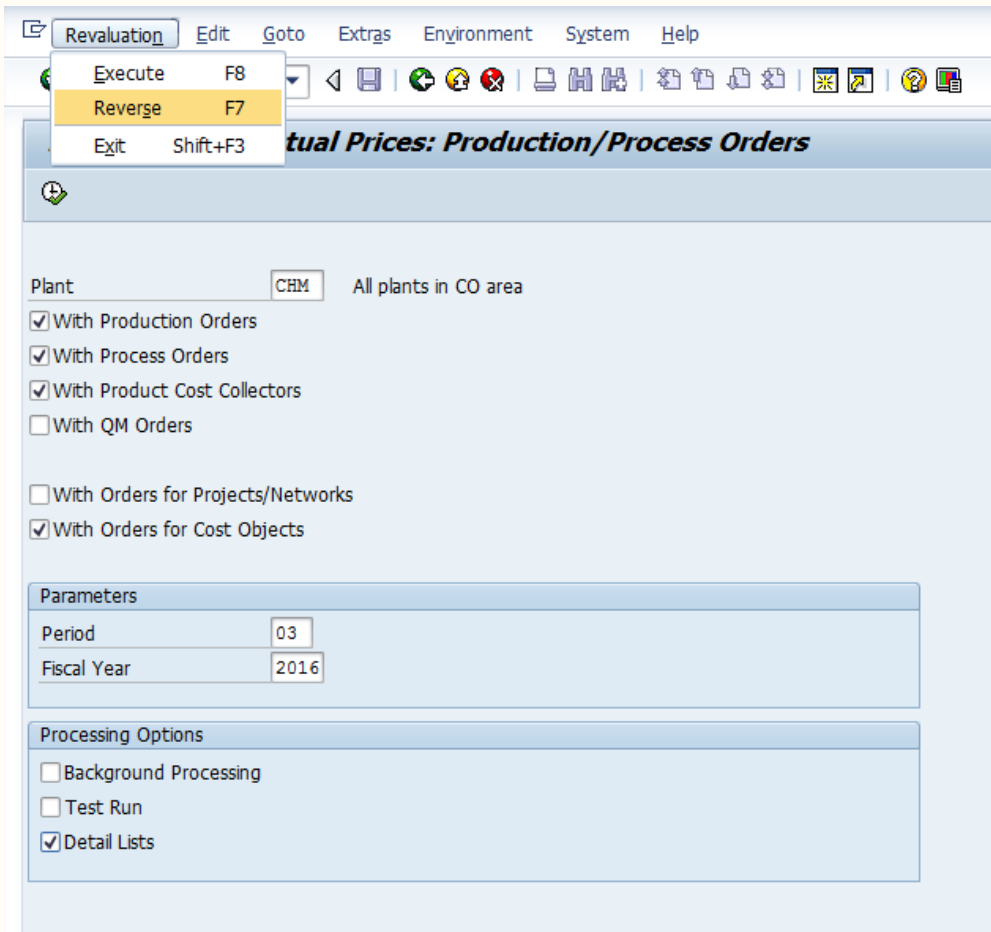
Processing Options

☐ Test Run

☒ Detail Lists

For companies using CON2:

- Enter the plant
- Flag "With Production Orders"
- Flag "With Process Orders"
- Flag "With Product Cost Collectors"
- Flag "With Orders for Cost Objects"
- Enter the closing period and the fiscal year
- Mark "Detailed lists"
- Select the reverse option on Revaluation **Reverse**



The screenshot shows the SAP Revaluation dialog box. The title bar includes menus: Revaluation, Edit, Goto, Extras, Environment, System, and Help. The 'Revaluation' menu is open, showing options: Execute (F8), Reverse (F7, highlighted), and Exit (Shift+F3). The main area is titled 'Actual Prices: Production/Process Orders'. It contains a 'Plant' field with 'CHM' and the text 'All plants in CO area'. Below are several checkboxes: 'With Production Orders' (checked), 'With Process Orders' (checked), 'With Product Cost Collectors' (checked), 'With QM Orders' (unchecked), 'With Orders for Projects/Networks' (unchecked), and 'With Orders for Cost Objects' (checked). A 'Parameters' section has 'Period' set to '03' and 'Fiscal Year' set to '2016'. A 'Processing Options' section has 'Background Processing' (unchecked), 'Test Run' (unchecked), and 'Detail Lists' (checked).

Revaluation Edit Goto Extras Environment System Help

Execute F8
Reverse F7
Exit Shift+F3

Actual Prices: Production/Process Orders

Plant CHM All plants in CO area

☒ With Production Orders
☒ With Process Orders
☒ With Product Cost Collectors
☐ With QM Orders

☐ With Orders for Projects/Networks
☒ With Orders for Cost Objects

Parameters

Period 03
Fiscal Year 2016

Processing Options

☐ Background Processing
☐ Test Run
☒ Detail Lists