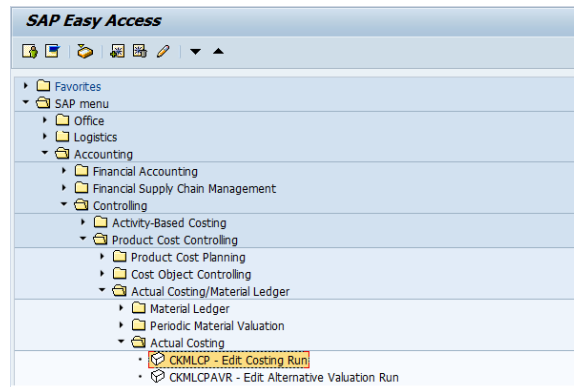
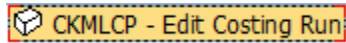


CKMLCP - Create a costing run

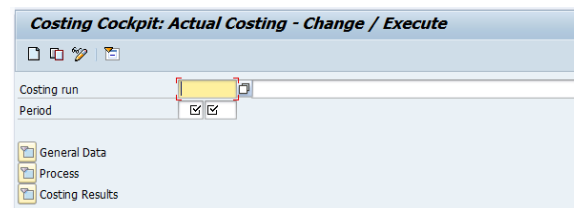
STEP 1

Start the transaction using the menu path or transaction code CKMLCP

Double-click



Costing Cockpit : Initial Screen



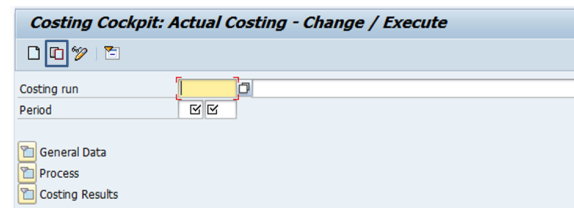
STEP 2

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.

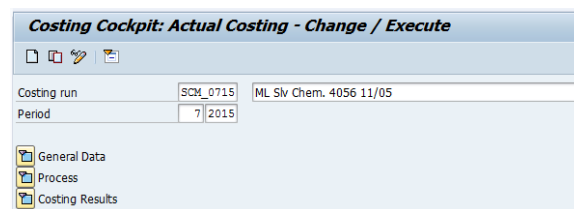
Create the costing run by copy by

clicking on



STEP 3

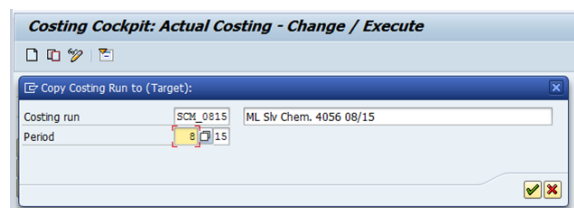
Enter the name of the costing run you want to copy



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



Costing Cockpit: Actual Costing - Change / Execute

Costing run: SCM_08113 | M. Siv Chem, 4056 08/15
Period: 8 | 2015

Actual Costing / Plant Assignment

Assigned Plants				Available Plants			
Plant	Plant name	CoCode	Company code	Plant	Plant name	CoCode	Company code
7603	7525 Ulsan	7525	Solvay Chemical Korea Co	8227	7523 Bafra	7523	Rhoda Polimida Eap Ltda
				8228	7523 / ATALOG Brasil Ltda	7523	Rhoda Polimida Eap Ltda
				8274	7580 / Katosen Natta Paulina	7580	Rhoda Brasil Ltda
				8275	7580 / Armarale S.J.Campes	7580	Rhoda Brasil Ltda
				8311	7523 / Tetric Terminal Pacifico	7523	Rhoda Polimida Eap Ltda
				8279	6746 Gunsan	6746	Solvay Silica Korea Co.
				8309	7523 / Armarale S.J.Campes	7523	Rhoda Polimida Eap Ltda
				7915	2222 ex 6746 / Yuh Yuh Hwasan	6746	Solvay Silica Korea Co.
				7963	7580 / Vahn Osaeco UGP	7580	Rhoda Brasil Ltda
				7991	ZVE1 Barquimeto	ZVE1	Rhoda Silcas Venezuela

Plants not selectable