


# KKAO - Calculate the work in process

## STEP 1

Start the transaction using the menu path or transaction code KKAO

 Order Selection: Initial screen

## STEP 2

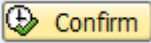
1. Enter the plant
2. Select with "Process Orders"
3. Enter the WIP to period: last month for which the accrual /deferral or work in progress data must be calculated.
4. Tick "Background Processing"
5. Tick "Test Run"
6. Tick "Log Information Messagest"
7. Tick "Display Orders with Errors"
8. Tick "Hide Orders for Which WIP = 0"
9. Layout = /SCMA WIP

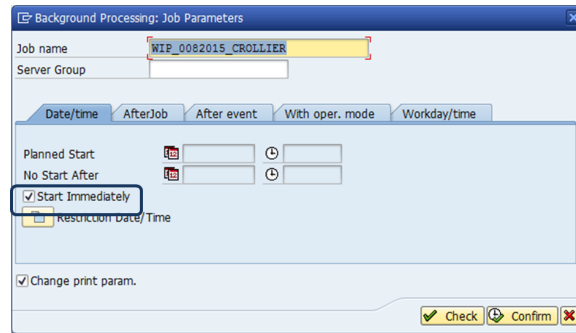
Execute 

## STEP 3


Set the controlling area

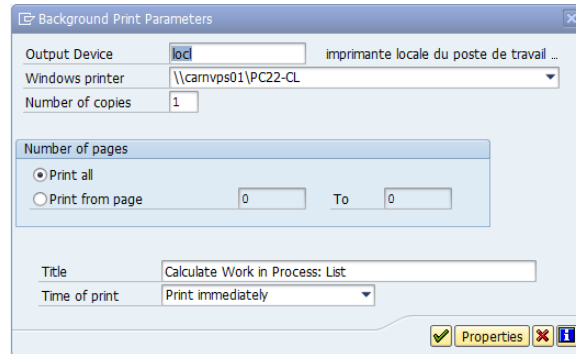
**STEP 4**

- Tick "Start immediately"
- Confirm 




**STEP 5**

- Enter an output device
- Validate the printing parameters
- and enter 

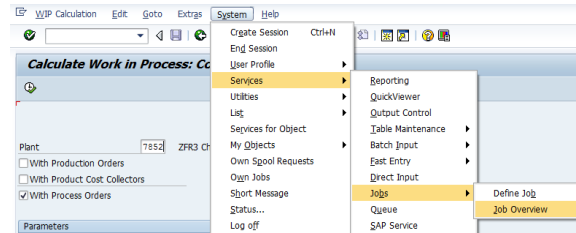


A message informs that the Job is active

 Job WIP\_0082015\_CROLLIER for user CROLLIER is Ready

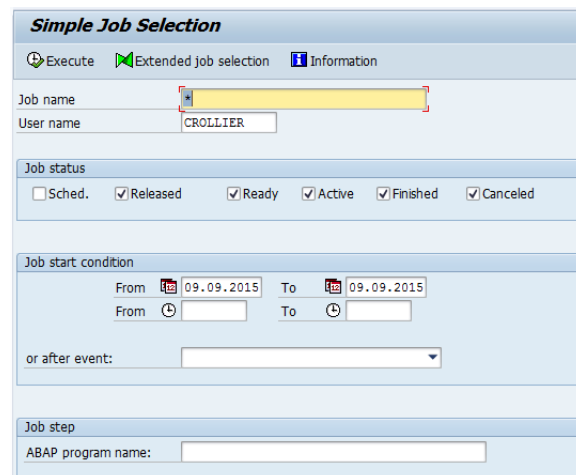
**STEP 6**

Open the job overview



**STEP 7**

Execute  with your user name



**STEP 10**

