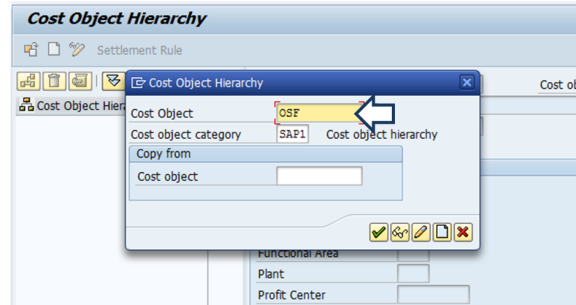


# KKPHIE - Assign material

## STEP 1

Go to transaction code **KKPHIE** and enter the cost object (usually the plant code)

Enter ↵

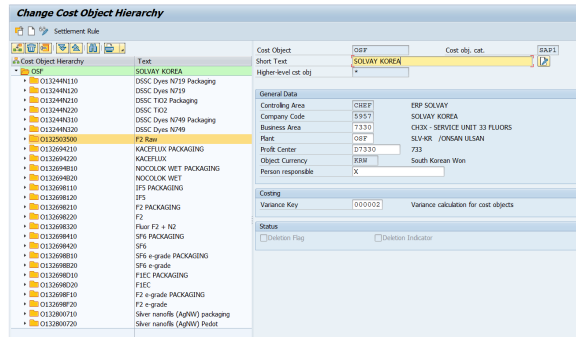


## STEP 2


Double click on the cost object group in which you want to assign the material,



Then click on



## STEP 3

Click on  and then on

**New Entries**

to

be able to add new materials.

Add the respective material and then

go back 

and click save 

Cost Object		0132503500	F2 Raw
No.	Plant	Material	Procurement Alternative/Process
1	0SF	36621	assignment
2	0SF		No assignment
3	0SF		No assignment
4	0SF		No assignment