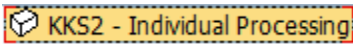


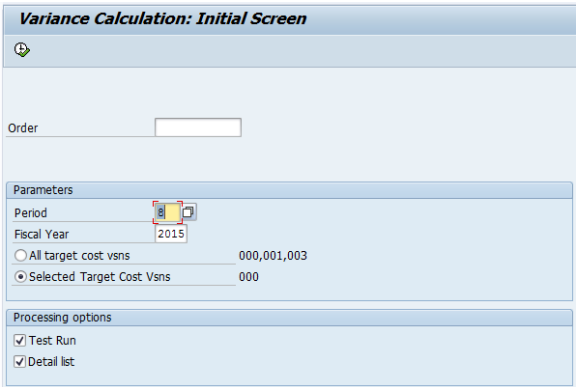
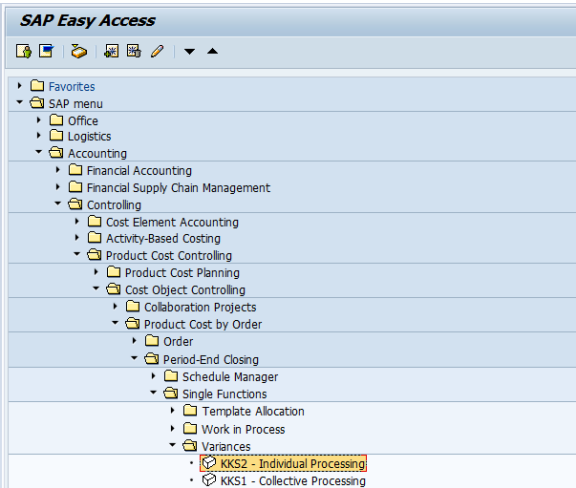
KKS2 - Variance calculation: individual processing

STEP 1

Start the transaction using the menu path or transaction code



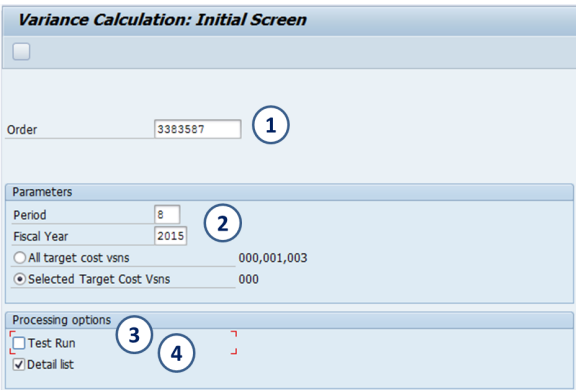
Variance Calculation: Initial Screen



STEP 2

- 1. Enter the order
- 2. Enter the period & the fiscal year
- 3. Uncheck "test run"

Execute



STEP 3

You can click on Basic List to display the log

Basic List

Plant	Cost Object	Material	Target Costs	Actual Costs	Variance
00000000000000000000000000000000	00000000000000000000000000000000	00000000000000000000000000000000	0.00	0.00	0.00
			0.00	0.00	0.00

STEP 4

You can click on  or  to display the message

Basic List Variance Calculation	
Variances Calculated	
Result	
Processing completed with no errors	
Processing Category	
Variances Calculated	1 
Not relevant	0 
Minor error	0 
Error	0 
Objects Selected	1 
Messages	
Error	0 
Warning	0 
Information	1 
Total	1 