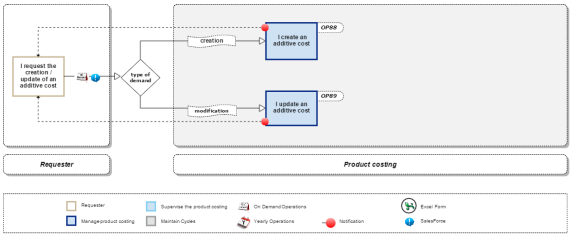
I update an additive cost

Process: Product Costing

Responsibility area: Manage product costing



This procedure should be executed before run CK40N under controllers request.

Scope

Frequency

References

- OP.089

Content by label

There is no content with the specified labels

Attachments

xx

xx **<<** I update an additive cost **>>** xx

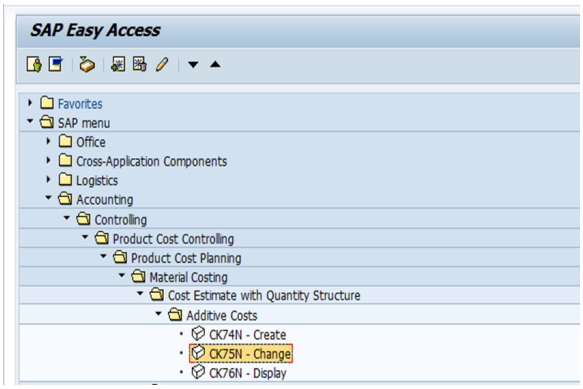
Guideline

SU MAC runs transaction CK75N to insert material additive costs and rerun Costing Run (CK40N).

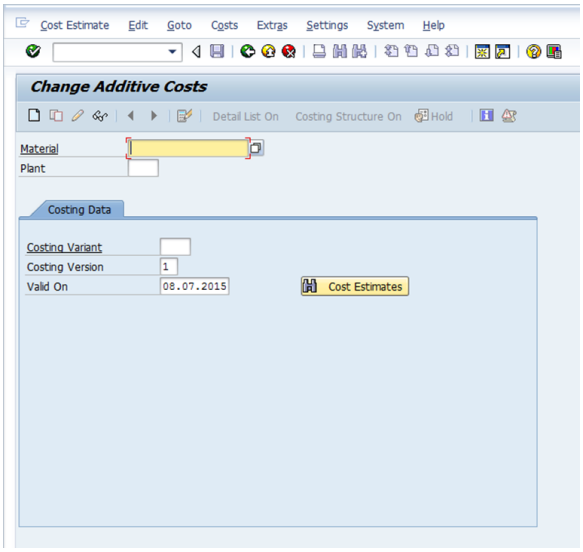
STEP 1

Start the transaction using the menu path or transaction code CK75N

Double-click CK75N - Change



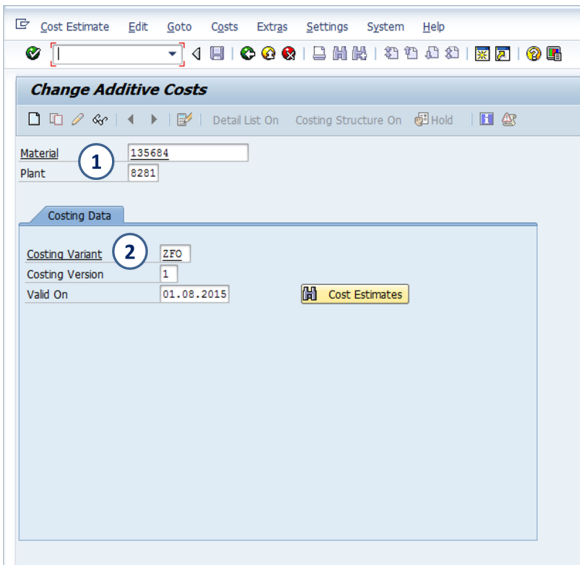
Change additive costs : Initial Screen



STEP 2

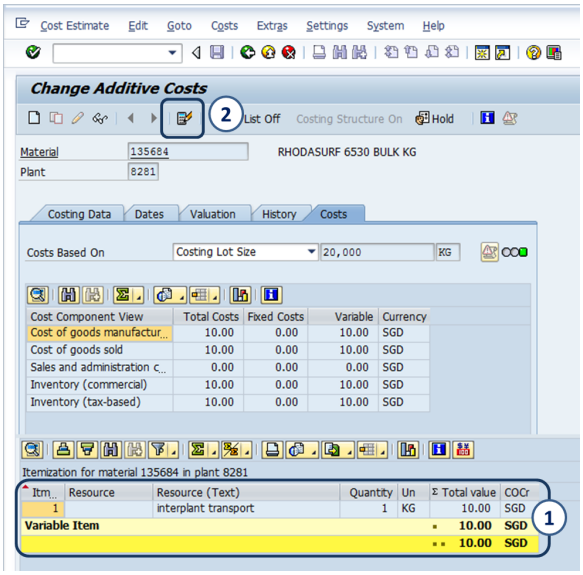
1. Enter the material code and the plant code
2. Enter the costing variant and the costing version **1**

and Enter ↵



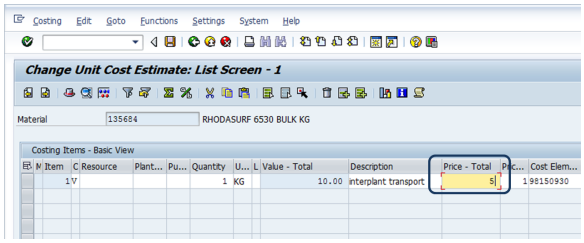
STEP 3

1. The current price is 10 SGD / kg
2. Click on to change the price



STEP 4

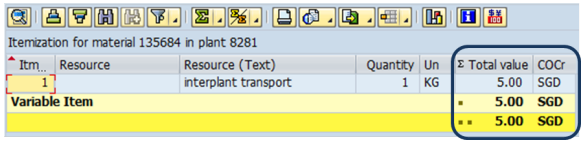
The following screen appears



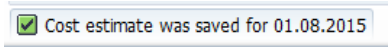
Update the additive cost in the column **Price – total** . It can be zero (0,00)

Save the new cost and we return to the main screen

The cost is updated in the column TOTAL value



If it is correct, you must save it and a message confirms the cost estimate is saved



I verify the calculation is according to the original request
I notify the requester