

ZWFA78 - Variance settlement multiple plants

STEP 1

Start the transaction ZWFA78

i Variances: Manufacturing Orders and Product Cost Collectors: Initial Screen

STEP 2

You can look for an existing variant by clicking on

Select the variant and

Check the settlement period & posting period

Execute

Variant name	Short Description	Environment	Protected	Changed by	Last changed on
SCMA_7811_STPP	7811: PP order settlement	A		FYPHAG	21.03.2014
SCMA_B090_STPP	8090: PP order settlement	A		PT300090	01.10.2014
SCMA_B485_STPP	SCMA_B485_STPP	A		PT300090	01.10.2014
SCMA_ZFR3_STPP	ZFR3: PP order settlement	A		PT300090	01.10.2014
SCMA_ZFR9_STPP	SCMA_ZFR9_STPP	A		PT300090	01.10.2014
SCMA_ZVE1_PPOR		A		80004229	30.06.2014
Z10-ZUS4	ECO Services	A		MKONDABA	29.09.2014
Z10-ZUS4-2015	ECO Services	A		MKONDABA	29.09.2014
Z025-7394		A			
Z025-7323		A			
Z026-7154	Rhoda Inc	A			
Z028-7424	Rhoda Inc	A			
Z028-7424-2015	Rhoda Inc	A		PESTELLE	04.01.2011
Z028-7651	Rhoda Canada Inc	A		PESTELLE	02.03.2010
ZC088_2001		A		PHGUENAR	09.03.2011
ZC088_2006		A		ZLDSIC04	04.04.2013
ZC088_2010		A		RKONDABA	12.11.2014
ZC088_2028		A		PHGUENAR	09.03.2011

If you don't have the variant you can make the selection :

1. Click on
2. Enter the list of plants
3. Select "With Process Orders"
4. Enter the period to close and the fiscal year
5. Tick "Settlement"
6. Untick "Test Run"
7. Tick "Parallel processing"
8. Tick "Check transaction data"
9. Tick "With list"
10. Enter the Posting period (=Settlement period)

Execute



Background Processing

You can execute this transaction in background pressing F9 and you will get the job spool through [SMX](#)

STEP 3

You are informed that tasks are running

SAP

Objects processed so far: 3,135
Run time (total no.of tasks): 00:02:22
Runtime (real time): 00:01:14

Task	RFC destination	Status	Number	Runtime	Run time in subtask
1	wv1sapr3_WV1_00	Task is running	1	00:00:01	00:00:00
2	wv1sapr3_WV1_00	Task is running	1,647	00:01:13	00:01:08
3	wv1sapr3_WV1_00	Task is running	1,487	00:01:08	00:01:01

STEP 4

The settlement was executed

Settlement: Production Orders and Product Cost Collectors Basic list

Selection

Selection Parameters	Value	Name
Plant	7852	ZFR3 Chalampé
With Production Orders	X	
With Product Cost Collectors	X	
With Process Orders	X	
With QM Orders	X	
Period	008	
Posting period	008	
Fiscal Year	2015	
Processing type	1	Automatic
Posting Date	31.08.2015	
Controlling Area	2006	Rhodia Europe

Processing Options

Selection Parameters	Value
Execution type	Settlement_executed
Processing mode	Update_run