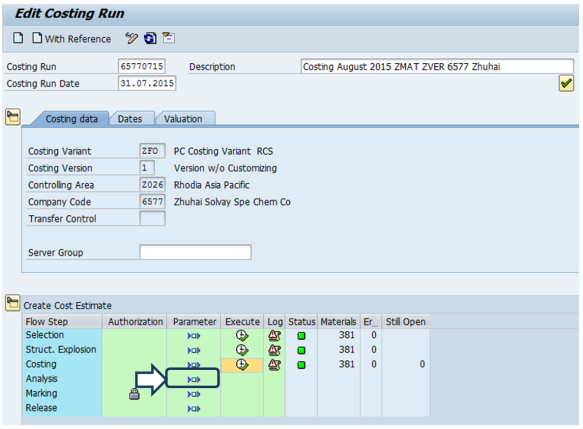
Costing Run - 4-Analysis

STEP 1

The cycle continues with the analysis of the calculation:

Click on the icon  of column **Parameter** / line **Analysis**

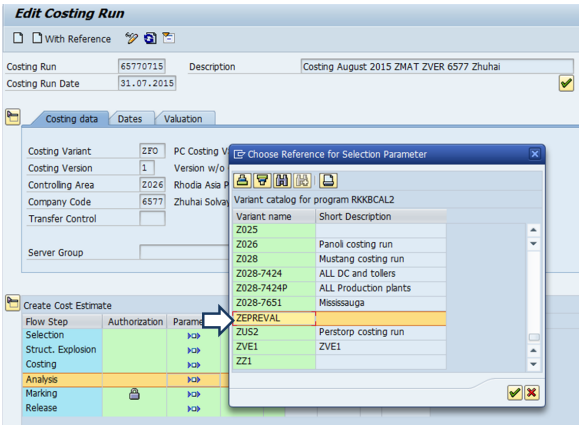


STEP 2

A new screen appears

Select your variant according to your company.

- Select the variant "**ZEPREVAL** " for example.



STEP 3

A new screen appears

1. Enter the currency = **1** (currency of the company)
2. Layout: **SAP03** (It has to be created previously by the user)

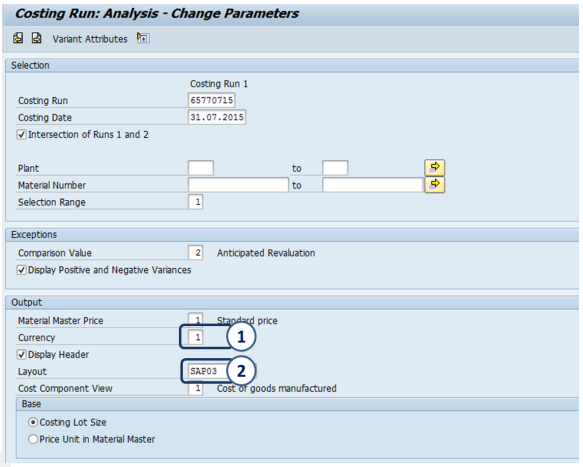
Save

? Unknown Attachment

A message appears : "values of variant xxxx saved"

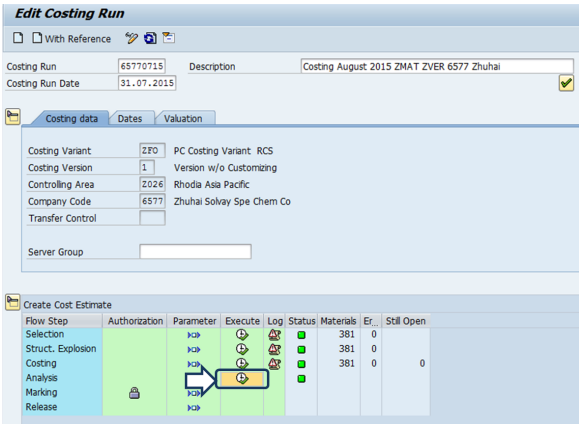
- Go back by clicking

? Unknown Attachment



STEP 4

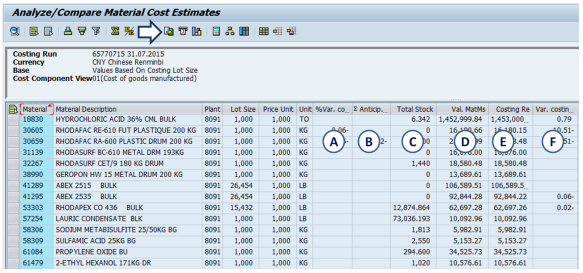
Click on  in the column **Execute** / line **Analysis**



STEP 5

The report is displayed with the list of material codes & plants

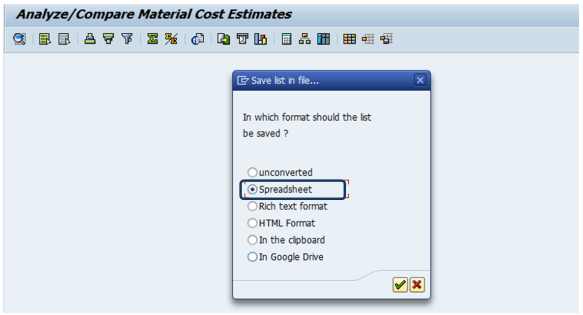
- **A** = **F** / **D** = Variation in %
- **B** = **C** x **F** = Anticipated revaluation
- **C** = Total stock (quantity)
- **D** = Standard costing M
- **E** = Standard costing M+1
- **F** = **E** - **D** = Costing variation



The report must be saved in excel by clicking on 

STEP 6

Check **Spreadsheet**



Enter the folder & the file name and Generate