

US - Commercial Price Report

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**

2. Add the following Labels:

- Scope of applicability: ww, country_accounting
- Country or group of countries (if applicable): belux, china, france, italy, lam, nam,uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
 - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: **ww, financial_accounting, central_fin_proc_compliance**
 - E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: **country_accounting, france, financial_accounting**
(for country operations, the Domain is always country_accounting)

3. Fill in all fields as described above

4. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain: Country Accounting

Responsibility area: N/A

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Scope

? Unknown Attachment

ERP



Frequency

? Unknown Attachment

References

SQ00

Forms

Attachments

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1. Objective and Scope

1.1. Objective of this Operation

This procedure provides a list of materials which have the Commercial Price registered, on the date it is extracted.

1.2. Scope

This procedure applies to company 7424 - Solvay USA Inc. - All Plants.

2. Definitions

See Finance Glossary:

- [FRA](#)
- [GCCO](#)

- [NAM](#)

3. Tasks description

3.1. Responsibilities

Report extraction: Finance Operations Curitiba team

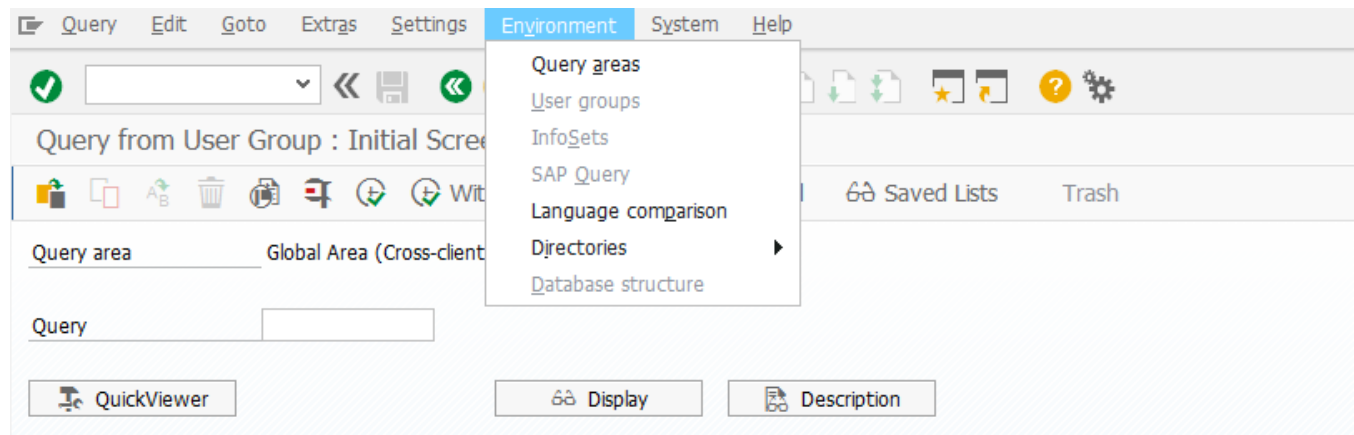
3.2. Periodicity

This procedure is performed on D-5.

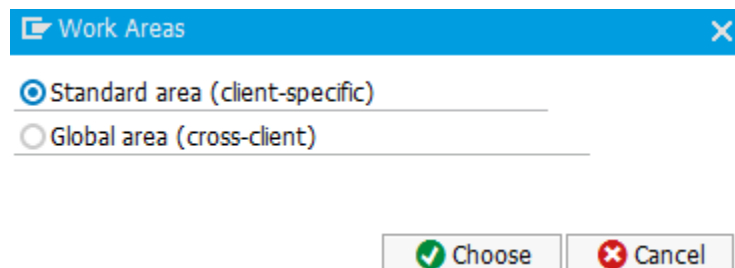
3.3. I generate the report “7424 – Commercial Price – Month”

Go to transaction SQ00.

Click on " Environment " and then select "Query Areas"



And then Select "Standard Area" and choose



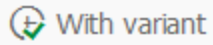
Click on then select "COSTING".

Query from User Group COSTING: Initial Screen		
Name	User group name	
COSTING	Gpe Utilisateurs Costing	
ZW_00AP_AA	Asia Pacific Asset	

1) Select the query: **Z_ARTICLE**

Z_ADDITIVE	list additive costs
Z_ARTICLE	DONNEES ARTICLE CO/PP (MV)
Z_ARTICLE_VIEW	Article Master Views Creation Status

Select " With Variant"



And run with variant: **7424_COMM HA**

Define Variant

Variant

7424_COMM HA

Execute



DONNEES ARTICLE CO/PP (MV)



Program selections

Plant	0237	to		
Authorization Group		to		
Material Type		to		
Valuation type		to		
Price control indicator		to		
Company Code		to		
Material number		to		
Valuation area		to		
Plant	0237	to		
Valuation class		to		
Language key	EN	to		
Special Procurement Type for C		to		
Costing lot size		to		
No Costing		to		
Valuation price based on comme	=	to		
Material is costed with quanti		to		
Material-related origin		to		
Standard price		to		
Plant-Specific Material Status		to		
Period of the current cost est		to		
Material group		to		
Division		to		
Procurement Type		to		
Profit center		to		
Special procurement type		to		
Future planned price		to		

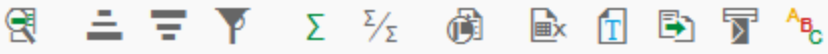
Output Format

☒ SAP List Viewer



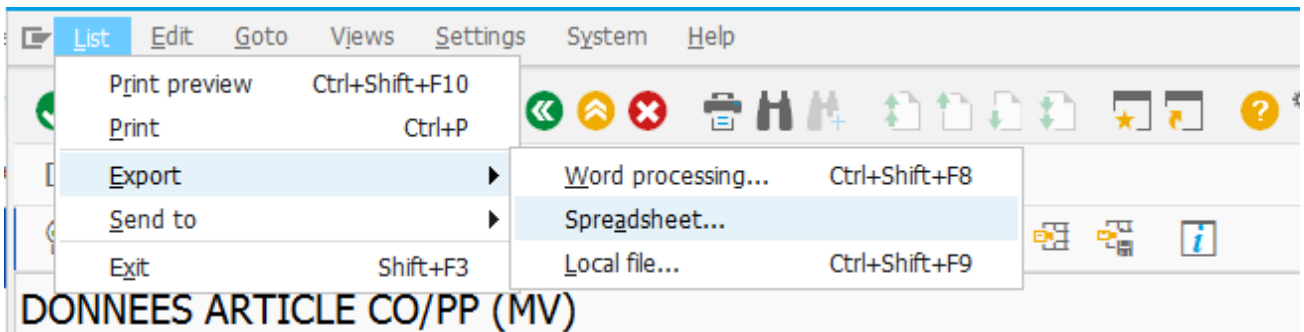
2) Once the report is generated, select the plant column and sort in ascending order :



DONNEES ARTICLE CO/PP (MV)			
			
DONNEES ARTICLE CO/PP (MV)			
Material	Plnt	Material description	ValCl
41755	0241	*OBS*ALKAMIDE DIN 295 S 2200LB TOTE	Z150
43151		GEROPON SBFA 30 2200LB TOTE	Z150
61087		CAMPHENE BU	Z100

3) Extract the report by clicking on:

List export Spreadsheet



4) Save as "7424 – Commercial Price – Month", and send it along with the Costing Run Results to the same distribution list.

3.4. I send the report "7424 – Commercial Price – Month"

Once the report is extracted, send to:

- Plant Controllers/FRAs
- Business Controllers and Finance Directors/GCCOs
- Management Accounting SU Curitiba Leader

To see the updated contact list please use GDrive link: [NAM Contacts](#).

End of document.