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

WP1

Frequency

Unknown Attachment

References

SQ00

Forms

Attachments

NAM Contacts

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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

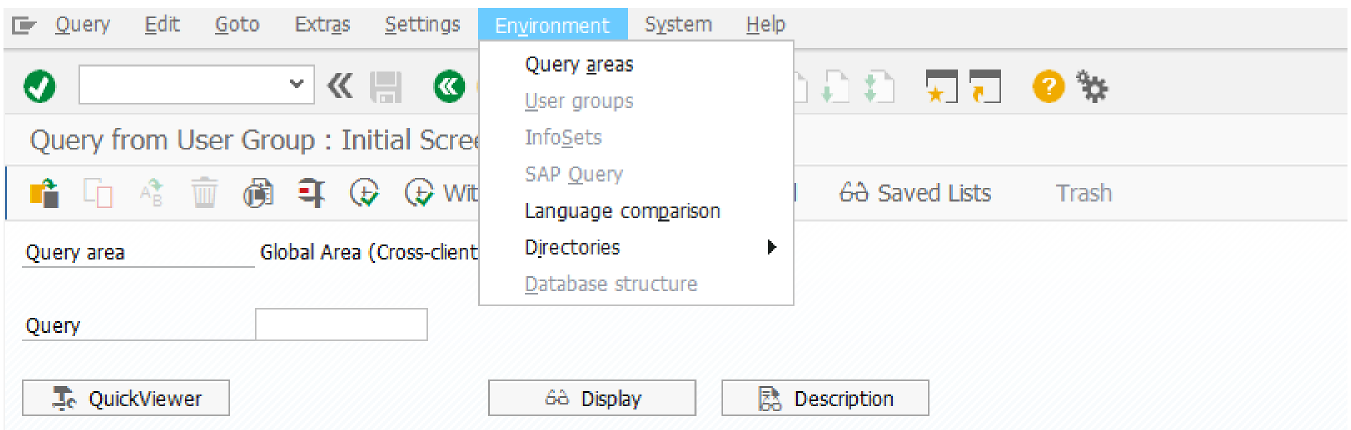
3.2. Periodicity

This procedure is performed on D-5.

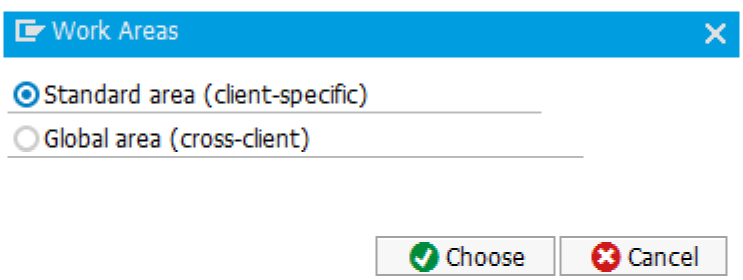
3.3. I generate the report “7424 – Commercial Price – Month”

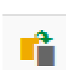
Go to transaction SQ00.

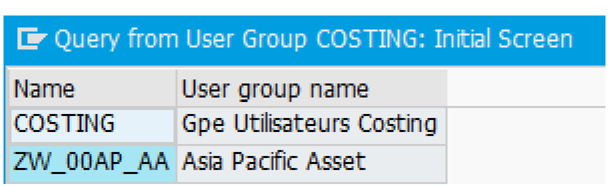
Click on " Environment " and then select "Query Areas"



And then Select "Standard Area" and choose



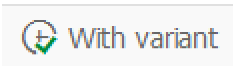
Click on  then select “COSTING”.



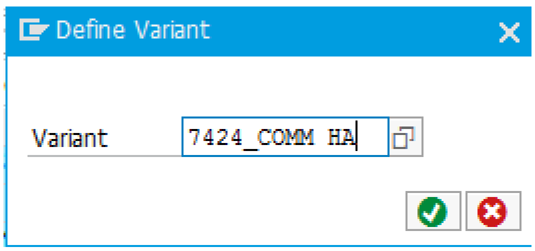
1) Select the query: **Z_ARTICLE**

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

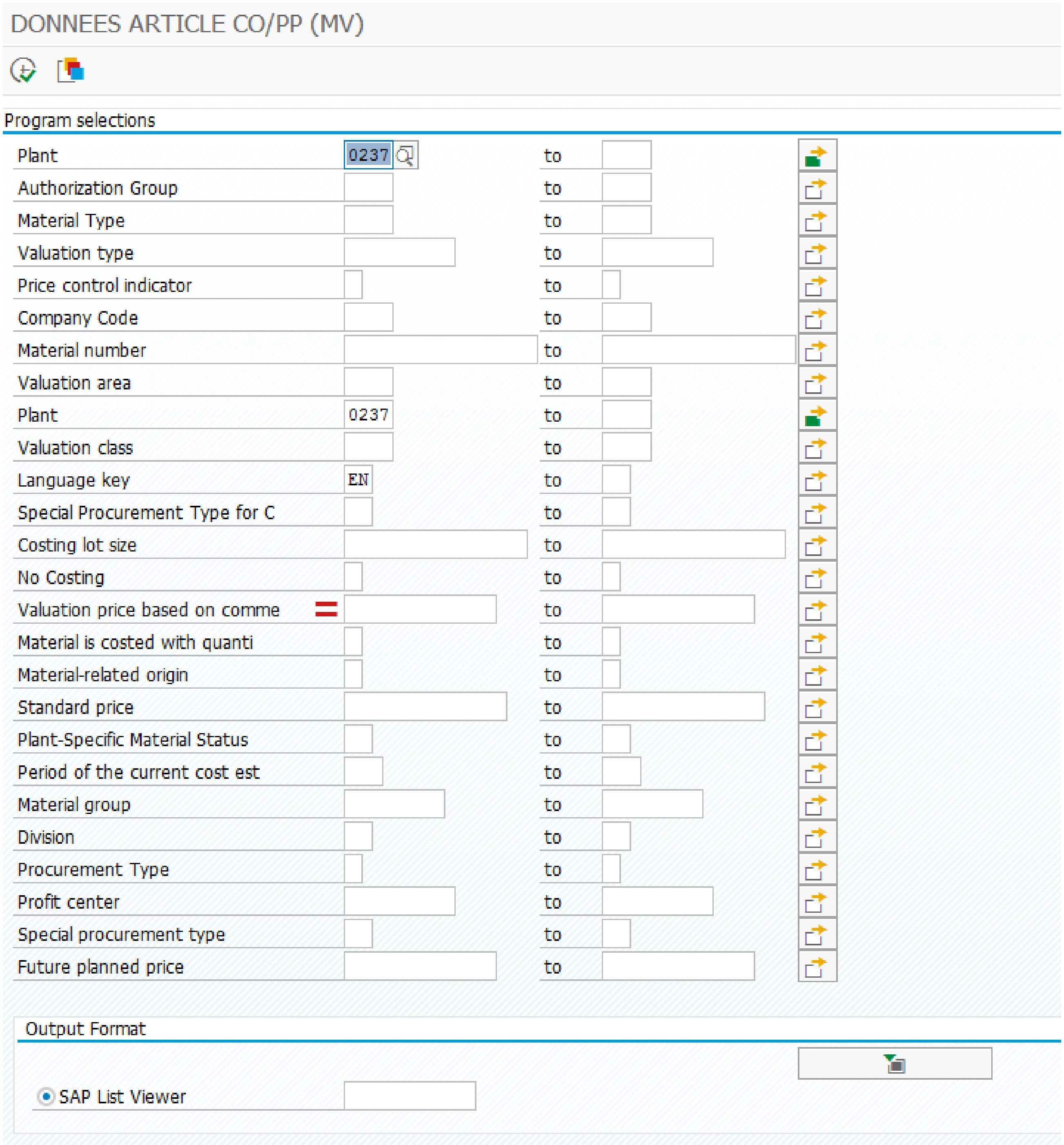
Select " With Variant"

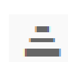


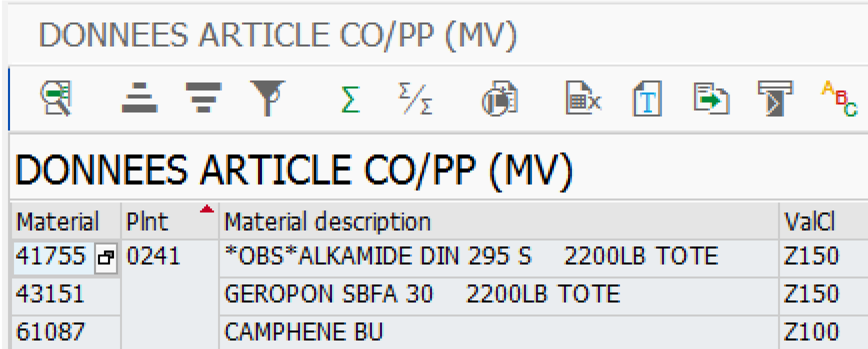
And run with variant: **7424_COMM HA**



Execute 

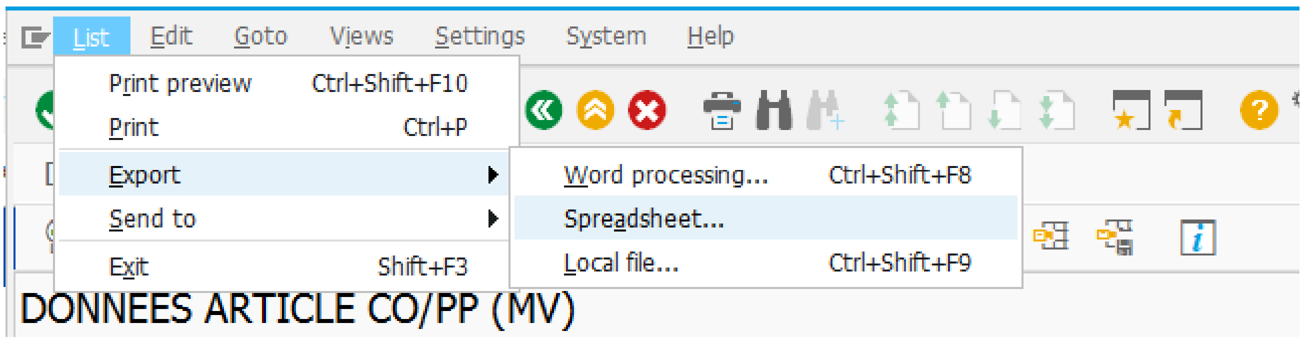


2) Once the report is generated, select the plant column and sort in ascending order  :



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.