

BR - 7523 Updating Commercial Price

Domain: Country Accounting

Responsibility area: N/A

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Scope

? Unknown Attachment

ERP



Frequency

? Unknown Attachment

References

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Attachments

1. Objective and Scope

1.1. Objective of this Operation

This procedure aims to explain how to update the Commercial Price of some materials, upon a specific request.

1.2. Scope

This procedure applies to company 7523.

2. Definitions

See Finance Glossary:

- SCE

3. Tasks description

3.1. Periodicity

This procedure must be performed until D-6 (before Standard Costing Estimate).

3.2. I receive the file for the update of the materials

Before running the SCE (Standard Cost Estimate), you will receive an Excel form (attached) with the codes of the materials to be updated.

A	B	C	D	
Period	jun/16			
				<i>For these materia</i>
Item code	Plant code	Commercial Prices	BU	
96764	7515	5.134,75	ACETOW	
96794	7515	11.803,77	ACETOW	
96795	7515	11.803,77	ACETOW	5
98159	7515	11.803,77	ACETOW	
107609	7515	11.803,77	ACETOW	

3.3. I change the value in the Material Master Data

Go to transaction MM02.

Insert the material code (column A) and press ENTER.

Change Material (Initial Screen)

Select View(s) Org. Levels Data

Material 96764

Change Number

Insert the plant code (column B) and press ENTER.

Organizational Levels

Organizational levels

Plant 

Valuation type

☐ Org. levels/profiles only on request

  Select View(s)  Default Setting 

Go to the tab "Accounting 2" and change the value in the field "Commercial price 1" (column C).

Change Material 96764 (/Finished pdt & RM & SF)

 Additional Data  Org. Levels  Check Screen Data

 Accounting 1  Accounting 2  Costing 1  Costing 2

Material 

Plant

Determination of lowest value

Tax price 1		Commercial price 1	5.134,75
Tax price 2		Commercial price 2	
Tax price 3		Commercial price 3	
Devaluation ind.	☐	Price unit	1.000

LIFO data

☐ LIFO/FIFO-relevant

Determination of CFOP code

Material usage ☐ Produced in-house

Material origin

Save it.

3.4. I extract the report to the requester

Go to transaction SQ00 and extract the report to be sent to the requester of the update.

Click on  and select the query group "COSTING".

Query from User Group COSTING: Initial Screen












Query area Standard Area (Client-specific)

Query 

 Quick Viewer
  Display
  Description

Query from User Group COSTING: Initial Screen

Name	User group name
COSTING	Gpe Utilisateurs Costing
ZW_BR_IM	Estoques
ZW_BR_OTC	ZW_RCS_OC

Select query "Z_ARTICLE".

Query from User Group COSTING: Initial Screen











Query area Standard Area (Client-specific)

Query 

Execute with variant "COML_PRICE BR".

Note that is necessary to extract for all the plants together.

DONNEES ARTICLE CO/PP (MV)

Program selections

Valuation type		to		
Material number		to		
Valuation area		to		
Plant	0229	to		
Valuation class		to		
Language key	PT	to		
Special Procurement Type for		to		
Costing lot size		to		
No Costing		to		
Valuation price based on com	≠	to		
Material is costed with quan		to		
Material-related origin		to		
Standard price		to		
Plant-Specific Material Stat		to		
Period of the current cost e		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 ☐ /PC BR

As it is not necessary to keep a history of this file, save it in your desktop with the name "PRCOM MAY – JUN 2016" (informing the current month and the next one) and send it to the requester.

List Edit Goto Views Settings System Help

Print preview Ctrl+Shift+F10
Print Ctrl+P
Export
Send to
Exit Shift+F3

Word processing... Ctrl+Shift+F8
Spreadsheet...
Local file... Ctrl+Shift+F9
Additional Functions of SAP Query

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Profit ctr	Material	Plant	Material description	ValCl	Pr.	Current per.	Σ	Tr
7523-M0346	28328	7525	ACETONA GRANEL	Z140	S	6	2.388.	
7523-M0346	29282	7525	SOLSYS MTS GRANEL	Z150	S	6	65.	
7523-M0346	52697	7525	SOLVENTE LE GRANEL	Z150	S	6	6.	

End of document.