

# I control MM period management

**Process:** [Monthly costing and cost accounting closing](#)

**Responsibility area:** Manage Costing Periods

To Manage the opening and closure of MM periods

## Scope

WW

## Frequency

According with Closing calendar

## References

- [OP.050](#)
- [OP.050](#)

## Attachments

N/A

xx << I control MM period management >> xx

## Guideline

Based on demand and closing calendar criteria and deadlines

STEP 1

Use transaction code : MMRV



**MMRV - Initial Screen**

Enter the company code

## Allow Posting to Previous Period

Company Code

STEP 2

Tick the checkbox "Allow posting to previous period" if you mean to enable these MM postings

**Allow Posting to Previous Period**

Company Code  SOLVAY CHIMICA (IT)

Posting periods (month/year)	
Current period	02 2016
Previous period	01 2016
Last period in prev.year	12 2015

Post to previous period

Allow posting to previous per.

Disallow backposting generally

**In PF1:**

- Un-tick the checkbox "Allow posting to previous period" if you mean to block these postings

Post to previous period

Allow posting to previous per.

Disallow backposting generally


**In WP1:**

- If you mean to permanently disable backpostings, you need to tick the checkbox "Disallow backposting generally" – make sure that the checkbox . "Allow posting to previous period" is NOT ticked.

Post to previous period

Allow posting to previous per.

Disallow backposting generally

After select the option to post in the previous period, **SAVE** 

**STEP 1**

Use of transaction: ZMMRV\_MASS

 **ZMMRV\_MASS initial screen**

PF1 only

**Mass Backposting Allowance**

Company Code  to

Output options

With dialog

Options

Allow Backposting

Disallow Backposting

Schedule Manager

Executed by Schedule manager

**STEP 2**

Open periods can be handle with 2 options:

**Option 1.**

- Insert company code(s)

- Unflag "With dialog", to have access to "Options"
- Flag "Allow Backposting"
- Flag "With dialog"
- Execute

**Option 2.**

To manage many items massively or several entities, neither the allow or disallow Backposting are selected

- Insert company code(s)
- Execute

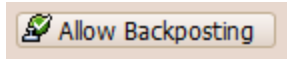
**STEP 3**

**Option 1.**

Message in pool

**Option 2.**

To allow backposting, select line(s), then click



Note: column "Post to PP", if marked with "X", company have the period open.

**STEP 4**

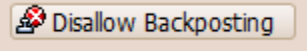
**Option 1.**

Disallow Backposting will unflag the MMRV field "Allow posting to previous period"

- Insert company code(s)
- Unflag "With dialog", to have access to "Options"
- Flag "Disallow Backposting"
- Flag "With dialog"
- Execute

**Option 2.**

To disallow backposting, select line(s), then click



**STEP 5**

**Option 1.**

Message in pool

**Mass Backposting Allowance**

CoCode	Year	Peri.	FY pr.per.	Month	Fyear	Last month	Post to	Disallow	By	Last Change	Time	Initialze
0143	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0245	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	
0306	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:09	

**Mass Backposting Allowance**

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialze
0270	2016	2	2016	1	2015	12			WF-BATCH	01.02.2016	00:01:10	

**Mass Backposting Allowance**

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialze
0143	2016	3	2016	2	2015	12			WF-BATCH	01.03.2016	00:01:01	
0245	2016	3	2016	2	2015	12			WF-BATCH	01.03.2016	00:01:01	
0306	2016	3	2016	2	2015	12			WF-BATCH	01.03.2016	00:01:09	

**Option 2.**

Message in pool

**Display logs**

Message Text

Company Code 0270 - Allow posting to previous period not changed.

**Display logs**

Message Text

Company Code 0143 - Allow posting to previous period changed.

Company Code 0245 - Allow posting to previous period changed.

Company Code 0306 - Allow posting to previous period changed.

**STEP 1**

Use transaction code : MMPV

**MMPV - Initial Screen**

- Select the "Check and close period" radiobutton.
- Tick both checkboxes "Allow neg. qties in prev. per." and "Allow neg. vals in prev. per."

**Close Period for Material Master Records**

From company code: 0016

To company code: 0016

Enter next period (including fiscal year) or a relevant date (but not both)

Period: [ ]

Fiscal year: [ ]

or

Date: 01.11.2006

Check and close period:

Check period only:

Close period only:

Allow neg. qties in prev. per.

Allow neg. vals in prev. per.

In this transaction need to run manually for new company codes. Insert the same company code in "From company code" Fields. Insert the period to open (as default, the preceding period will be closed), the fiscal year or a date contained in the period to open

STEP 2

## LOG

After running the transaction, you will get the screen

### Close Period for Material Master Records

Print

---

Close Period for Material Master Records

---

LOG

Mode: Check and close period

Client: 030  
Period entered (month/year): 11 2006

Company code 0016 converted

Period closing complete; log issued.

END

The new period is opened, the previous period is closed (but may still be allowed postings).