

OP.050

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** 

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Jun 13, 2016	Actor	Type	Activity	Version
	Sylvain Michel Alexandre Pingont	State	changed state to Published at 2:02 pm (Space Initialization)	v3
	Sylvain Michel Alexandre Pingont	State	gave <i>Approvers</i> approval at 2:02 pm	
	Sylvain Michel Alexandre Pingont	State	changed state to Draft at 2:02 pm	v3
Apr 19, 2016				

Sevilla,
Rosario

Com
ment

commented 11:39 am

There is no difference between WP1 and PF1 on that regard.. The functionality is the same and we should adjust the documentation accordingly.

João Pires and Alves, Sofia: could you please review this document and go back to me if you have any questions for updating it ?

Apr 18, 2016

ROLLIER,
Charlotte

Com
ment

commented 7:25 pm

Sevilla, Rosario I am not sure I understand the difference between WP1 & PF1. Do you know ?

ROLLIER,
Charlotte

Edit

updated the page at 7:17 pm

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

Mass Backposting Allowance

Company Code: 0270 to []

Output options:
 With dialog

Options:
 Allow Backposting
 Disallow Backposting

Schedule Manager:
 Executed by Schedule manager

Option 2.

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

- Insert company code(s)
- Execute

Mass Backposting Allowance

Company Code: 0270 to []

Output options:
 With dialog

Options:
 Allow Backposting
 Disallow Backposting

Schedule Manager:
 Executed by Schedule manager

STEP 3

Option 1.

Message in spool

Mass Backposting Allowance

Allow Backposting Disallow Backposting

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

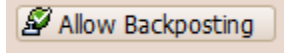
Mass Backposting Allowance

Allow Backposting Disallow Backposting

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	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	

Option 2.

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



Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialze
0270	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	

Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Peri.	FY pr.p.	Mon.	Fyear	Last mon.	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	

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

Mass Backposting Allowance

Company Code: 0270 to

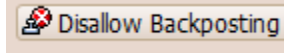
Output options: With dialog

Options: Allow Backposting Disallow Backposting

Schedule Manager: Executed by Schedule manager

Option 2.

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



Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Period	FY pr.per.	Month	Fyear	Last month	Post to PP	Disallow	Changed by	Last Change	Time	Initialze
0270	2016	3	2016	2	2015	12	X		WF-BATCH	01.03.2016	00:01:01	

Mass Backposting Allowance

Allow Backposting Disallow Backposting

CoCode	Year	Peri.	FY pr.p.	Mon.	Fyear	Last mon.	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	

STEP 5

Option 1.

Message in pool

Mass Backposting Allowance

Allow Backposting Disallow Backposting

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

Allow Backposting Disallow Backposting

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.

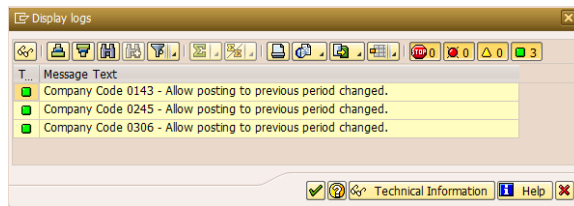
Message in pool

Display logs

T... Message Text




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

Technical Information Help



Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Jun 27, 2022	Actor	Type	Activity	Version
Published	 Piyaporn Pongtham	Edit	updated the page at 10:20 am	
Jun 13, 2016	Sylvain Michel Alexandre Pingont	State	changed state to Published at 2:02 pm (Space Initialization)	v7
Draft	Sylvain Michel Alexandre Pingont	State	gave <i>Approvers</i> approval at 2:02 pm	
		State	changed state to Draft at 2:02 pm	v7
From Mar 10, 2016 to Apr 18, 2016				
	João Pires and ROLLIER, Charlotte	Edit	multiple updates from  João Pires and ROLLIER, Charlotte	
Feb 24, 2016	 João Pires	Edit	created the page at 6:03 pm	

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

█
L O G

Mode: Check and close period

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

Company code 0016 converted






Period closing complete; log issued.

E N D

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

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Sept 03, 2024	Actor	Type	Activity	Version
Published	 Gomes, Susana	Edit	updated the page at 12:21 pm	
	 Gomes, Susana	State	changed state to Published at 10:23 am	v28
Draft	 Gomes, Susana	State	gave <i>Approvers</i> approval at 10:23 am	
		State	changed state to Draft at 10:21 am	v27
Aug 30, 2023				
Published	 Gomes, Susana	Edit	updated the page at 9:23 am	
		State	changed state to Published at 7:23 am	v26
Draft	 Gomes, Susana	State	gave <i>Approvers</i> approval at 7:23 am	
		State	changed state to Draft at 7:23 am	v26