

MMPV - Close Period for Material Master Records

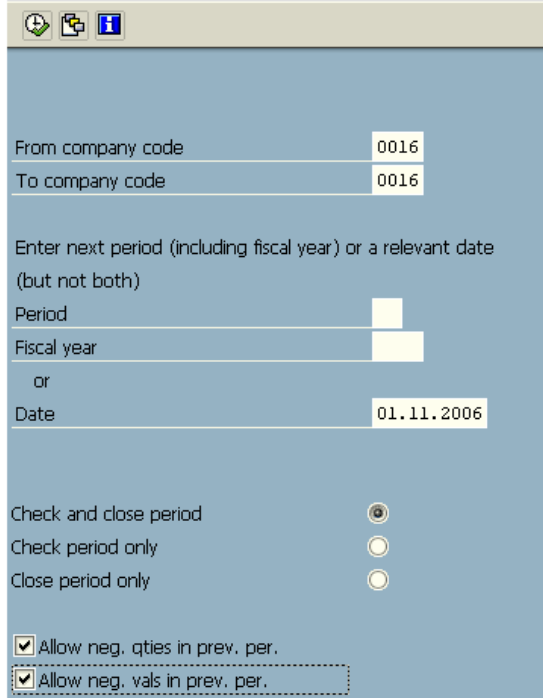
STEP 1

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.

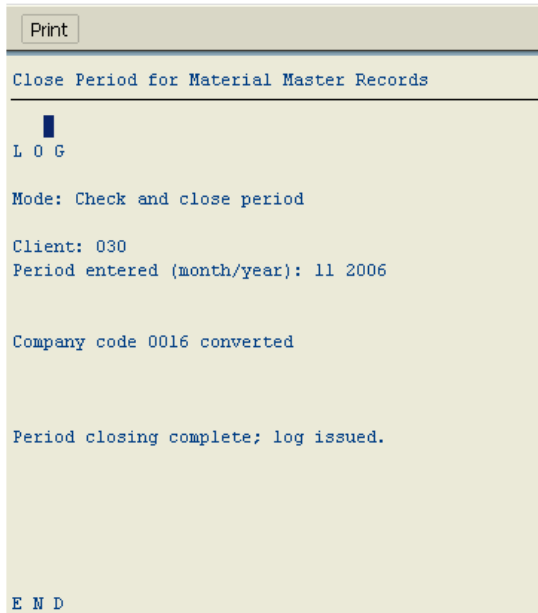
In this transaction need to run manually for new company codes. Insert the same company code in "From company code" Fields. Insert the period to open (as default, the preceding period will be closed), the fiscal year or a date contained in the period to open

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).