

Site		 SOLVAY asking more from chemistry®
FRA's name		
Date		
Period		

Standard Cost Calculation Check-List / FRA IAC 01.02				
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N°	Control description	Done ?			Comments (compulsory for No and N/A)	Control Evidence (optional)
		Yes	No	N/A		
1	Messages analysis					
1a	Errors messages in CK40N are checked and corrected (red squares)					
1b	Warning messages are analyzed (yellow triangles)					
2	Excel analysis : all variances above threshold are analyzed *					
3	If applicable, valid legal entity integrated FIFO is used					
4	Control evidences are posted in the IAC eroom					
4a	Excel file with variance analysis & comments					
4b	Check-list					
4c	For Materials that are not fully activated is the "Do Not Cost" flag checked					