

CK40N - Check

STEP 1

Check if the step Marking for ZFR9 was successfully performed.

Flow Step	Authorization	Parameter	Execute	Log	Status
Selection					
Struct. Explosion					
Costing					
Analysis					
Marking					

STEP 2

Update the co products commercial price in ZFR3

Go to CK40N and select the Costing Run **ZFR9SCE** of the closing month.

And select option Costing Results and tab Analysis.

Material	Plant	Material Description	Sta.	L.	per Unit	%Var.	costl.	Val. MatMs
11644	7866	TBC 85% WATER - METAL DRUM 200KG 216L	KA	1	1.000	KG		9.060,00
13796		RSL 414 DRUM PLAST 200KG 225L	KA		1.000	KG		4.413,67
22645		RSL ANTH 414 FUT PLAST CUB 25KG 30L	KA		1.000	KG		5.349,90
48488		PHOSPHORUS TRICHLORIDE-BULK	KA		1.000	KG		1.700,00
58321		ACETONE 225L 150/161KG DR	KA		1.000	KG		1.187,34

STEP 3

Filter by the following list of materials:

- **74008** H2 (HYDROGENE CHIMIQUE VRAC)
- **74362** MGN (2-METHYLGLUTARONITRILE (MGN) BULK)
- **72630** 2 PN (2-PENTENE NITRILE (2PN) BULK)
- **111416** DCH (RHODIAMINE DCH)
- **119245** BHT (BHT AMINE BULK)

Material	Plant	Material Description	Sta.	L.	per Unit	%Var.	costl.	Val. MatMs
72630	7866	2-PENTENE NITRILE (2PN) BULK	KA	1	1.000	TO		225.570,00
74362		2-METHYLGLUTARONITRILE (MGN) BULK	KA		1.000	TO	3,83	80.350,00
111416		RHODIAMINE DCH	KA		1.000	TO		273.810,00
119245		BHT AMINE BULK	KA		1.000	TO		273.810,00
74362	7869	2-METHYLGLUTARONITRILE (MGN) BULK	KA	1	1.000	TO	3,83	80.350,00

STEP 4

The prices on column Costing Re should be updated in the Master Data of those materials in company ZFR3 (Plants 7852 or 7856).

- 74008 Hydrogène: update the price in plant **7852**
- 74362 MGN: update the price in plant **7852** and in plant **7856**
- 72630 2 PN: update the price in plant **7852**

- 111416 DCH: update the price in plant 7852

- 119245 BHT: update the price in plant 7852



Example

For material 74008 go to MM02 and choose option Org. Levels.

Enter plant 7852, go to tab Accounting 2 and update the price in the box Commercial Price 1 with the information retrieved from ZFR9SCE on column "Costing Re".

Change Material 74008 (/Finished pdt & RM & SF)

Additional Data Org. Levels Check Screen Data

Accounting 1 Accounting 2 Costing 1 Costing 2

Material 74008 HYDROGENE CHIMIQUE VRAC ⓘ

Plant 7852 ZFR3 Chalampé

Determination of lowest value

Tax price 1	130.558,95	Commercial price 1	
Tax price 2	130.558,95	Commercial price 2	
Tax price 3	136.234,84	Commercial price 3	
Devaluation ind.	☐	Price unit	1.000

LIFO data

☐ LIFO/FIFO-relevant LIFO pool ☐

Repeat all the above steps for the remain materials and plants.

After all the materials are updated for ZFR3, send an email to the controller of the site Chalampé informing that the prices were updated.