

ZWFA123A - Revaluation Variances Analysis Report

STEP 1

Use transaction code: ZWFA123A



ZWFA123A - Revaluation Variances Analysis Report : Initial screen

Revaluation Variances Analysis Report

Selection Criteria

☒ Inventory revaluation (M-1 & M)
☐ 3 months comparison (Y-1 & Y)

Month (M) ☒
Year (Y) ☒

Costing Variant ☒

Plant code to

Material code to

Enterprise to

Value Stream to

IECRA to

☐ including FP without stock
☐ Display for 1 material unit

STEP 2

1. Tick the "Inventory Revaluation (M-1 & M)" field
2. **Month:** Enter the closing month
3. **Year:** Enter the fiscal year
4. **Costing variant:** Go to CK40N > Open the information for the company you will run the report (for example 7424 - 7424SCE) > Open General Data, you will find the Costing Variant in the first field inside the box.
5. **Plant:** Use the plant you retrieved on the costing run report (you need to run a separately report for each plant, because of the combination "material and plant")

Revaluation Variances Analysis Report

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Month (M)
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STEP 3

On the task bar select "**Program**" and "**Process in Background**"

Program	Edit	Goto	System
Execute			F8
Execute and Print			Ctrl+P
Execute in Background			F9
Exit			Shift+F3

STEP 4

Go to transaction: SM37



SM37 - Simple job selection:
Initial screen

Simple Job Selection

Execute Extended job selection Information

Job name: *
User name: *

Job status:
☐ Sched. ☒ Released ☒ Ready ☒ Active ☒ Finished ☒ Canceled

Job start condition:
From: 26.02.2015 To: 26.02.2015
From: To:
or after event: *

Job step:
ABAP program name: *

STEP 5

1. **Job name:** ZWFAR57500_V2
2. **User name:** Your user ID
3. **Date:** The date you scheduled the job

Simple Job Selection

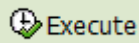
Execute Extended job selection Information

Job name: ZWFAR57500_V2
User name: BRS0042

Job status:
☐ Sched. ☒ Released ☒ Ready ☒ Active ☒ Finished ☒ Canceled

Job start condition:
From: 26.02.2015 To: 26.02.2015
From: To:
or after event: *

STEP 6



Click on **Execute** and check the display of the job:

Job Overview

Job overview from: 26.02.2015 at: :
to: 26.02.2015 at: :
Selected job names: ZWFAR57500_V2
Selected user names: BRS0042

☐ Scheduled ☒ Released ☒ Ready ☒ Active ☒ Finished ☒ Canceled
☐ Event controlled Event ID:
☐ ABAP program Program name:

Job	Spool list	Job documentation	Job CreatedBy	Status	Start date	Start time	Duration(sec.)	Delay (sec.)
ZWFAR57500_V2			BRS0042	Active	26.02.2015	13:17:01	2,102	1
ZWFAR57500_V2			BRS0042	Active	26.02.2015	13:18:18	2,028	1
ZWFAR57500_V2			BRS0042	Finished	26.02.2015	13:16:17	230	1
ZWFAR57500_V2			BRS0042	Finished	26.02.2015	13:17:18	14	0
ZWFAR57500_V2			BRS0042	Finished	26.02.2015	13:17:33	221	1
ZWFAR57500_V2			BRS0042	Finished	26.02.2015	13:17:48	517	0
ZWFAR57500_V2			BRS0042	Finished	26.02.2015	13:18:04	729	1
ZWFAR57500_V2			BRS0042	Finished	26.02.2015	13:18:34	828	0
*Summary							6,660	5

STEP 7

Double click on the generated spool.

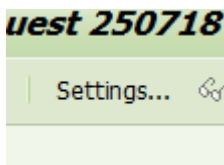
To open the report, Click on icon under "Type" column.

Output Controller: List of Spool Requests

Spool no.	Type	Date	Time	Status	Pages	Title
250718		26.02.2015	13:32	-	114	LIST1S LP01 ZWFAR5750BRS

STEP 8

After the report is displayed, go to "Settings" and insert 99999 on field "To page"



Display area

From page: 1 To page: 99999

STEP 9

Save the file in your computer as ""

Plant' Revaluation Variance – Month' Year".

Open it and exclude the blank columns in order to fit the information in the spreadsheet [SBS-FRM-DRTR-02-012 Plant Revaluation Variance – Month' Year.xls](#)

	A	B	C
1			
2	Plnt ▼	Material ▼	Material Description ▼
3	0248	21333	PMP FLAKES - CARDBOARD BOX 25 KG
4	* 0248	21333	
5			