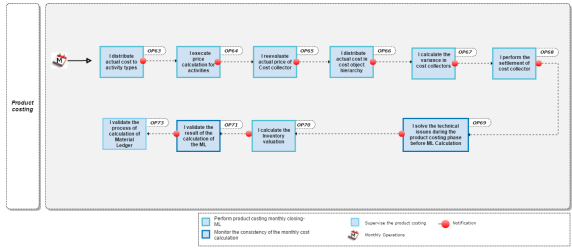


OP.071

I validate the result of the calculation of the ML

Process: [Product Costing](#)

Responsibility area: [Perform product costing monthly closing-ML](#)



Scope

WW

PF2

Frequency

Monthly

References

- [OP.071](#)
- [OP.071](#)

Attachments

N/A

<< I validate the result of the calculation of the ML >>

Guideline

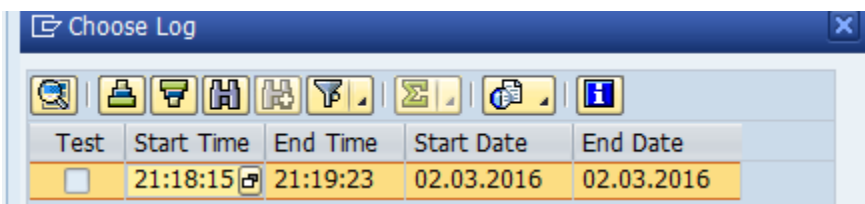
After the Post Closing of Material Ledger, a report should be retrieved from the log of Single Level Pr. Determination and Multilevel Pr. Determination to be sent to controllers.



For each one of this two steps, click on in column Log:

Flow step	Authorizn	Parameters	Execute	Log	Status	Successful	Errors	Still open
Selection					Green	451	0	0
Determine Sequence					Green	451	0	0
Single-Level Pr. Determination	Icon			Icon	Green	451	0	0
Multilevel Pr. Determination	Icon			Icon	Green	4	0	0
Revaluation of Consumption					Green	0	0	0
Post Closing	Icon			Icon	Green	451	0	0

Double click in the red line related to the log



Click in the Warning Messages

Number of Messages Collected	
Information Messages	1
Warning Messages	120
Error Messages	0
Termination Messages	0
Total	121

The log is displayed

Log created on 02.03.2016										
Exc.	AppAr	MsgNo	Σ Nu...	Message Text	Material	Val. Ty...	S	Plant	MT...	Cycle ...
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 169,32, new price 95,34, change 43.69- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 169,32, new price 95,34, change 43.69- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 169,32, new price 95,34, change 43.69- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 169,32, new price 95,34, change 43.69- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 171,02, new price 95,34, change 44.25- %, curren...	31874	PRODU...	E	ROAB	Z700	4
C+	042	1	1	Comparison price 118,41, new price 131,97, change 11.45 %, curren...	160768	PRODU...		ROAC	Z700	4
C+	042	1	1	Comparison price 171,40, new price 200,29, change 16.86 %, curren...	167533	PRODU...		ROAC	Z700	4
C+	042	1	1	Comparison price 125,52, new price 154,64, change 23.20 %, curren...	166495	PRODU...		ROAB	Z700	4
C+	042	1	1	Comparison price 115,48, new price 130,70, change 13.18 %, curren...	182753	PRODU...		ROAB	Z700	4
C+	042	1	1	Comparison price 116,14, new price 196,79, change 69.44 %, curren...	183994	PRODU...		ROAC	Z700	4
C+	042	1	1	Comparison price 159,80, new price 129,38, change 19.04- %, curre...	184428	PRODU...		ROAA	Z700	4
C+	042	1	1	Comparison price 126,04, new price 145,00, change 15.04 %, curren...	190789	PRODU...		ROAC	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 92,78, new price 117,28, change 26.41 %, currenc...	35077	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 92,78, new price 117,28, change 26.41 %, currenc...	35077	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 132,44, new price 165,81, change 25.20 %, curren...	45688	PRODU...	E	ROI	Z700	4
C+	042	1	1	Comparison price 157,31, new price 215,63, change 37.07 %, curren...	200305	PRODU...		ROAC	Z700	4
C+	042	1	1	Comparison price 157,31, new price 215,63, change 37.07 %, curren...	200305	PRODU...		ROAC	Z700	4
C+	042	1	1	Comparison price 47,52, new price 108,82, change 129.00 %, curren...	150391	PRODU...		ROAA	Z700	4
C+	042	1	1	Comparison price 101,85, new price 91,02, change 10.63- %, curren...	30156	PRODU...		ROAA	Z700	4
C+	042	1	1	Comparison price 47,52, new price 108,82, change 129.00 %, curren...	150391	PRODU...		ROAA	Z700	4
C+	042	1	1	Comparison price 101,85, new price 91,02, change 10.63- %, curren...	30156	PRODU...		ROAA	Z700	4
C+	042	1	1	Comparison price 112,69, new price 128,82, change 14.31 %, curren...	131741	PRODU...		ROAC	Z700	6

Extract the information to an excell file and send it to the Controller.

Workflow history

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

Dec 03, 2025	Actor	Type	Activity	Version
Published	CHANSRI, Surachet	State	changed state to Published at 6:29 am	v9
Draft	CHANSRI, Surachet	State	gave <i>Approvers</i> approval at 6:29 am	
Sept 11, 2025				
	TORNPETCH, Ubonrat	Edit	updated the page at 11:43 am	
		State	changed state to Draft at 9:43 am	v9

Sept 02, 2024

Published



Gomes, Susana

Edit

updated the page at 4:32 pm



Gomes, Susana

State

changed state to **Published** at 2:37 pm [v8](#)
