

# I control MM period management

Process: [Monthly costing and cost accounting closing](#)

Responsibility area: Manage Costing Periods

To Manage the opening and closure of MM periods

Scope

WW

Frequency

According with Closing calendar

References

- [OP.050](#)
- [OP.050](#)

Attachments

N/A

xx << I control MM period management >> xx

Guideline

Based on demand and closing calendar criteria and deadlines

STEP 1

Use transaction code : MMRV



MMRV - Initial Screen

Enter the company code

***Allow Posting to Previous Period***

Company Code

0270



STEP 2

Tick the checkbox "Allow posting to previous period" if you mean to enable these MM postings

| Allow Posting to Previous Period                                                                                              |                          |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Company Code                                                                                                                  | 0270 SOLVAY CHIMICA (IT) |
| Posting periods (month/year)                                                                                                  |                          |
| Current period                                                                                                                | 02 2016                  |
| Previous period                                                                                                               | 01 2016                  |
| Last period in prev.year                                                                                                      | 12 2015                  |
| Post to previous period                                                                                                       |                          |
| <input checked="" type="checkbox"/> Allow posting to previous per.<br><input type="checkbox"/> Disallow backposting generally |                          |

**In PF1:**

- Un-tick the checkbox "Allow posting to previous period" if you mean to block these postings

| Post to previous period                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Allow posting to previous per.<br><input type="checkbox"/> Disallow backposting generally |

**In WP1:**

- If you mean to permanently disable backpostings, you need to tick the checkbox "Disallow backposting generally" – make sure that the checkbox "Allow posting to previous period" is NOT ticked.

| Post to previous period                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Allow posting to previous per.<br><input checked="" type="checkbox"/> Disallow backposting generally |

After select the option to post in the previous period, **SAVE**



**STEP 1**

Use of transaction: ZMMRV\_MASS

**ZMMRV\_MASS initial screen**  
PF1 only

| Mass Backposting Allowance                                                                       |
|--------------------------------------------------------------------------------------------------|
| Company Code <input type="text"/> to <input type="text"/>                                        |
| Output options<br><input checked="" type="checkbox"/> With dialog                                |
| Options<br><input type="radio"/> Allow Backposting<br><input type="radio"/> Disallow Backposting |
| Schedule Manager<br><input type="checkbox"/> Executed by Schedule manager                        |

**STEP 2**

Open periods can be handle with 2 options:

**Option 1.**

- Insert company code(s)

- Unflag "With dialog", to have access to "Options"
- Flag "Allow Backposting"
- Flag "With dialog"
- Execute

Option 2.

To manage many items massively or several entities, neither the allow or disallow Backposting are selected

- Insert company code(s)
- Execute

Mass Backposting Allowance

Company Code

0270

to

Output options

With dialog

Options

Allow Backposting

Disallow Backposting

Schedule Manager

Executed by Schedule manager

Mass Backposting Allowance

Company Code

0270

to

Output options

With dialog

Options

Allow Backposting

Disallow Backposting

Schedule Manager

Executed by Schedule manager

Option 1.

Message in spool

Mass Backposting Allowance

Allow Backposting

Disallow Backposting

| CoCode | Year | Period | FY pr.per. | Month | Fyear | Last month | Post to PP | Disallow | Changed by | Last Change | Time     | Initialize |
|--------|------|--------|------------|-------|-------|------------|------------|----------|------------|-------------|----------|------------|
| 0270   | 2016 | 2      | 2016       | 1     | 2015  | 12         | X          |          | WF-BATCH   | 01.02.2016  | 00:01:10 |            |

Mass Backposting Allowance

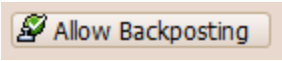
Allow Backposting

Disallow Backposting

| CoCode | Year | Period | FY pr.per. | Month | Fyear | Last month | Post to PP | Disallow | Changed by | Last Change | Time     | Initialize |
|--------|------|--------|------------|-------|-------|------------|------------|----------|------------|-------------|----------|------------|
| 0143   | 2016 | 3      | 2016       | 2     | 2015  | 12         | X          |          | WF-BATCH   | 01.03.2016  | 00:01:01 |            |
| 0245   | 2016 | 3      | 2016       | 2     | 2015  | 12         | X          |          | WF-BATCH   | 01.03.2016  | 00:01:01 |            |
| 0306   | 2016 | 3      | 2016       | 2     | 2015  | 12         | X          |          | WF-BATCH   | 01.03.2016  | 00:01:09 |            |

Option 2.

To allow backposting, select line(s), then click



Mass Backposting Allowance

Allow Backposting

Disallow Backposting

| CoCode | Year | Period | FY pr.per. | Month | Fyear | Last month | Post to PP | Disallow | Changed by | Last Change | Time     | Initialize |
|--------|------|--------|------------|-------|-------|------------|------------|----------|------------|-------------|----------|------------|
| 0270   | 2016 | 3      | 2016       | 2     | 2015  | 12         | X          |          | WF-BATCH   | 01.03.2016  | 00:01:01 |            |

Mass Backposting Allowance

Allow Backposting

Disallow Backposting

| CoCode | Year | Peri | FY pr.p | Mon | Fyear | Last mon | Post to | Disallow | By       | Last Change | Time     | Initialize |
|--------|------|------|---------|-----|-------|----------|---------|----------|----------|-------------|----------|------------|
| 0143   | 2016 | 3    | 2016    | 2   | 2015  | 12       | X       |          | WF-BATCH | 01.03.2016  | 00:01:01 |            |
| 0245   | 2016 | 3    | 2016    | 2   | 2015  | 12       | X       |          | WF-BATCH | 01.03.2016  | 00:01:01 |            |
| 0306   | 2016 | 3    | 2016    | 2   | 2015  | 12       | X       |          | WF-BATCH | 01.03.2016  | 00:01:09 |            |

Note: column "Post to PP", if marked with "X", company have the period open.

Option 1.

Disallow Backposting will unflag the MMRV field "Allow posting to previous period"

- Insert company code(s)
- Unflag "With dialog", to have access to "Options"
- Flag "Disallow Backposting"
- Flag "With dialog"
- Execute

Option 2.

Mass Backposting Allowance

Company Code

0270

to

Output options

With dialog

Options

Allow Backposting

Disallow Backposting

Schedule Manager

Executed by Schedule manager

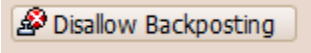
Mass Backposting Allowance

Allow Backposting

Disallow Backposting

| CoCode | Year | Period | FY pr.per. | Month | Fyear | Last month | Post to PP | Disallow | Changed by | Last Change | Time     | Initialize |
|--------|------|--------|------------|-------|-------|------------|------------|----------|------------|-------------|----------|------------|
| 0270   | 2016 | 3      | 2016       | 2     | 2015  | 12         | X          |          | WF-BATCH   | 01.03.2016  | 00:01:01 |            |

To disallow backposting, select line(s), then click



Option 1.

Message in spool

Option 2.

Message in spool

Mass Backposting Allowance

Allow Backposting Disallow Backposting

| CoCode | Year | Peri | FY pr.p. | Mon | Fyear | Last mon | Post to | Disallow | By       | Last Change | Time     | Initialze |
|--------|------|------|----------|-----|-------|----------|---------|----------|----------|-------------|----------|-----------|
| 0143   | 2016 | 3    | 2016     | 2   | 2015  | 12       | X       |          | WF-BATCH | 01.03.2016  | 00:01:01 |           |
| 0245   | 2016 | 3    | 2016     | 2   | 2015  | 12       | X       |          | WF-BATCH | 01.03.2016  | 00:01:01 |           |
| 0306   | 2016 | 3    | 2016     | 2   | 2015  | 12       | X       |          | WF-BATCH | 01.03.2016  | 00:01:09 |           |

Mass Backposting Allowance

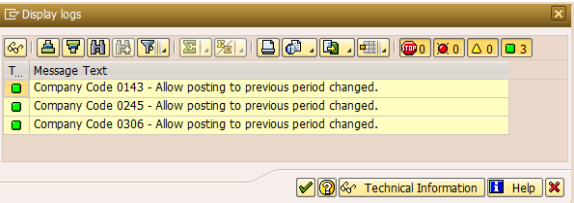
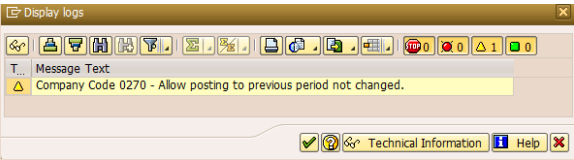
Allow Backposting Disallow Backposting

| CoCode | Year | Period | FY pr.p. | Month | Fyear | Last month | Post to PP | Disallow | Changed by | Last Change | Time     | Initialze |
|--------|------|--------|----------|-------|-------|------------|------------|----------|------------|-------------|----------|-----------|
| 0270   | 2016 | 2      | 2016     | 1     | 2015  | 12         |            |          | WF-BATCH   | 01.02.2016  | 00:01:10 |           |

Mass Backposting Allowance

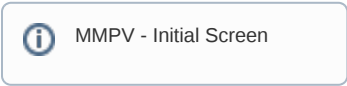
Allow Backposting Disallow Backposting

| CoCode | Year | Period | FY pr.p. | Month | Fyear | Last month | Post to PP | Disallow | Changed by | Last Change | Time     | Initialze |
|--------|------|--------|----------|-------|-------|------------|------------|----------|------------|-------------|----------|-----------|
| 0143   | 2016 | 3      | 2016     | 2     | 2015  | 12         |            |          | WF-BATCH   | 01.03.2016  | 00:01:01 |           |
| 0245   | 2016 | 3      | 2016     | 2     | 2015  | 12         |            |          | WF-BATCH   | 01.03.2016  | 00:01:01 |           |
| 0306   | 2016 | 3      | 2016     | 2     | 2015  | 12         |            |          | WF-BATCH   | 01.03.2016  | 00:01:09 |           |



STEP 1

Use transaction code : MMPV



- 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).