

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	
☒ Allow posting to previous per. ☐ 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
☒ Allow posting to previous per. ☐ 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
☐ Allow posting to previous per. ☒ 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 to
Output options ☒ With dialog
Options ☐ Allow Backposting ☐ Disallow Backposting
Schedule Manager ☐ 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

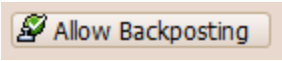
Allow Backposting

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

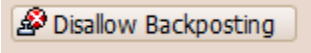
Mass Backposting Allowance

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

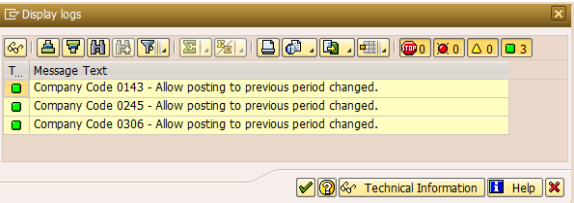
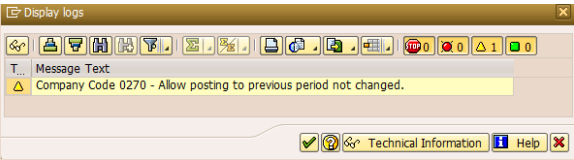
Allow Backposting Disallow Backposting

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

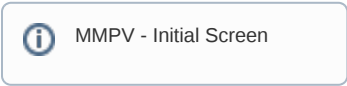
Allow Backposting Disallow Backposting

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).