

CKMLCP - Costing run: 5- Revaluation of Consumption

STEP 1

The process continues with the revaluation of consumption.

Click on  in the column «Parameter».

Costing Cockpit: Actual Costing - Change / Execute

Costing run: ML Slv Chem. 4056 08/15
Period: 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						1,964	0	0
Determine Sequence						1,964	0	0
Single-Level Pr. Determination						1,964	0	0
Multilevel Pr. Determination						26	0	0
Revaluation of Consumption						0	0	1,964
Post Closing						0	0	1,964
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types Status Data From

STEP 2

1. Select "Process again"
2. Delete flag in "background processing"
3. Mark "Save log"

Go back by clicking 

Edit Variant: Variant 000000000666

Variant Attributes

Treating materials already processed

☒ Process again ☐ Do not Process

Processing Options

☐ Background Processing ☒ Save log

No. of Materials in ML Doc.

Parallel Processing

Logon/server group

Number of Tasks

STEP 3

Click on

Yes

Edit Variant: Variant 000000000666

Variant Attributes

Treating materials already processed

☒ Process again

Processing Options

☐ Background Processing ☒ Save log

No. of Materials in ML Doc.

Parallel Processing

Logon/server group

Number of Tasks

STEP 4

Click on  in column «Execute»

Costing Cockpit: Actual Costing - Change / Execute

Costing run: ML Slv Chem. 4056 08/15
Period: 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection						1,964	0	0
Determine Sequence						1,964	0	0
Single-Level Pr. Determination						1,964	0	0
Multilevel Pr. Determination						26	0	0
Revaluation of Consumption						0	0	1,964
Post Closing						0	0	1,964
Mark Material Prices						0	0	0

Job Overview Schedule Manager Activity Types Status Data

STEP 5

The log is displayed.

Usually no further checks are necessary.

Go back by clicking 

Revaluation of Consumption

Costing run ML0309
Posting period 5 2012

211 Materials processed successfully
1 Materials not processed due to errors

Plant	MTyp	Val/CI	Mati Group	Dv	OrGp	Acct assignment type	G/L Account	CO Acc.Ass	Amount	Crry	Status
ECS	Z700	Z100	Z67-20365	PA		Collective Acc. Ass.			3.428,11-	BRL	■
ECS	Z700	Z100	Z67-20362	PA		Collective Acc. Ass.			2.934,26-	BRL	■
ECS	Z700	Z100	Z66-20351	PB		Collective Acc. Ass.			13,16	BRL	■
ECS	Z700	Z100	Z67-20361	PA		Collective Acc. Ass.			40.817,21-	BRL	■
ECS	Z700	Z100	Z66-20350	PB		Collective Acc. Ass.			18.115,84-	BRL	■
ECS	Z700	Z100	Z15-19703	DB		Collective Acc. Ass.			8,55-	BRL	■
ECS	Z700	Z100	Z66-29868	PB		Orig. Acc. Assignment	6096010000		9.934,54-	BRL	■
ECS	Z700	Z100	Z67-20362	PA		Orig. Acc. Assignment	6096010000		102.685,56	BRL	■
ECS	Z700	Z100	Z67-20365	PA		Orig. Acc. Assignment	6096010000		264.356,27	BRL	■
ECS	Z700	Z100	Z67-20361	PA		Orig. Acc. Assignment	6096010000		2.001.416,32	BRL	■
ECS	Z700	Z100	Z66-20351	PB		Orig. Acc. Assignment	6096010000		2.809.890,78	BRL	■
ECS	Z700	Z100	Z66-20353	PB		Orig. Acc. Assignment	6096010000		3.204.786,43	BRL	■
ECS	Z700	Z100	Z66-20350	PB		Orig. Acc. Assignment	6096010000		816.493,61	BRL	■
ECS	Z700	Z100	Z66-20356	PB		Orig. Acc. Assignment	6096010000		4.615.272,51	BRL	■
ECS	Z700	Z100	Z67-29862	PA		Orig. Acc. Assignment	6096010000		11.233,64	BRL	■
ECS	Z700	Z100	Z15-19703	DB		Orig. Acc. Assignment	6096010000		21.448,47-	BRL	■
ECS	Z700	Z100	Z66-29864	PB		Orig. Acc. Assignment	6096010000		149.678,52-	BRL	■
ECS	Z700	Z100	Z15-10708	CT		Orig. Acc. Assignment	6096010000		5.263.194,33-	BRL	■
ECS	Z700	Z100	Z15-13600	CU		Orig. Acc. Assignment	6096010000		364.224,33	BRL	■
ECS	Z700	Z100	Z15-29883	DU		Orig. Acc. Assignment	6096010000		231.631,46-	BRL	■
ECS	Z700	Z101	Z66-20355	PB		Orig. Acc. Assignment	6092010000		143.596,76-	BRL	■
ECS	Z700	Z101	Z66-29816	PB		Orig. Acc. Assignment	6092010000		455.077,84-	BRL	■
ECS	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignment	6092010000		317.483,71-	BRL	■
ECS	Z700	Z101	Z66-29816	PB		Orig. Acc. Assignment	6092200002		51.805,05-	BRL	■
ECS	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignment	6092200002		175.037,67-	BRL	■
ECS	Z707	Z053	ZVENTES	CU		Orig. Acc. Assignment	6096200002		1,81	BRL	■
ITI	Z700	Z100	Z66-20350	PB		Orig. Acc. Assignment	6096010000		277.372,03	BRL	■
ITI	Z700	Z100	Z66-20351	PB		Orig. Acc. Assignment	6096010000		206.398,25	BRL	■
ITI	Z700	Z101	Z66-20355	PB		Collective Acc. Ass.			18.330,06	BRL	■
ITI	Z700	Z101	Z66-20355	PB		Orig. Acc. Assignment	6092010000		406.812,16-	BRL	■
ITI	Z700	Z101	Z66-20349	PB		Orig. Acc. Assignment	6092010000		95.978,22-	BRL	■

STEP 6

Click on  below the frame

Costing Cockpit: Actual Costing - Change / Execute

Costing run SCH_0815 ML Slv Chem. 4056 08/15
Period 7 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection					■	1,964	0	0
Determine Sequence					■	1,964	0	0
Single-Level Pr. Determination					■	1,964	0	0
Multilevel Pr. Determination					■	26	0	0
Revaluation of Consumption					■	0	0	1,964
Post Closing					◇	0	0	1,964
Mark Material Prices					■	0	0	0

Job Overview Schedule Manager Activity Types Status Data

STEP 7

Click on
 Direct Processing

Execution of Status Determination

Depending On The Number Of Materials
Status Determination Can Take A While
Choose an Execution Type

In the Background **Direct Processing** **Cancel**

STEP 8

There should be a green square  in column «Status» and the number of materials successfully selected in column «Successful».

Costing Cockpit: Actual Costing - Change / Execute

Costing run SCH_0815 ML Slv Chem. 4056 08/15
Period 7 2015

General Data

Create Cost Estimate

Flow step	Authorizn	Parameters	Execute	Log	Status	Success	Errors	Still open
Selection					■	1,964	0	0
Determine Sequence					■	1,964	0	0
Single-Level Pr. Determination					■	1,964	0	0
Multilevel Pr. Determination					■	26	0	0
Revaluation of Consumption					■	1,964	0	0
Post Closing					◇	0	0	1,964
Mark Material Prices					■	0	0	0

Job Overview Schedule Manager Activity Types Status Data

