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STEP 1

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4.8 Internal Core Controls

In order to ensure a control on the costing model (Semi-Standard Cost), the Internal Core Control **IAC 01.09** has been established. This control applies only to WP1 today.

- Control objective:** Costing model is documented, and validated including assessment flows and allocation keys.

In order to ensure a control on the manual costing products, the Internal Core Control **IAC 03.08.09** has been established.

- Control objective:** Check that usage of manual cost calculation and "Commercial Price" is appropriate.

In order to ensure a control on the costing model (CK40N Material Ledger), the Internal Core Control **IAC 03.09.00.01** has been established.


- Control objective:** Cost calculation reports are validated: all items mentioned in BOM are valid.

5. RECORD PRODUCTION TRANSACTION (to be further detailed)


5.1 Perform Activity Allocation (KB21N)

5.1.1 Key Principles

The activity allocation is the input of utilities consumption data based on actual quantity used instead of using standard costs, and of other activities types (maintenance, eng site controllers. The roles and responsibilities within SBS still need to be defined.

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STEP 2

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nt is documented, and validated including fixed cost assessment flows and allocation keys.

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tion (KB21N)

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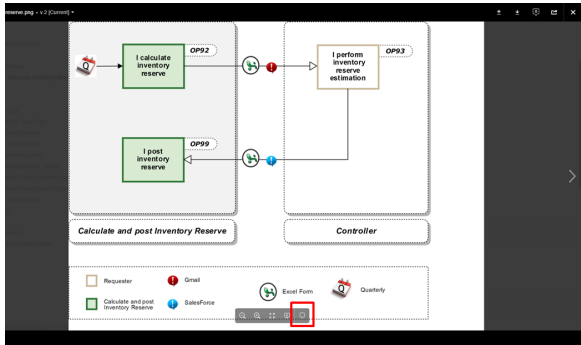


Charlotte Rollier  
The code is not correct  



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STEP 1

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STEP 2

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