

Costing Highlights Mag'

COSTING MAG'

What's happening in Costing?



MONTHLY PROJECTS NEWSLETTER



[The scope of SPS project is increasing because we found more complexity.](#)

Marielle MOINET posted on Nov 01, 2016

We are postponing the **go-live of the project SPS to January 2018** as agreed during the last steering committee held on October 17th.

For your information, postpone the Go-live in this case means that we are finding **more complexity and that's why we are increasing the scope of the project.**

In this context, **2 critical actions** will be done still this **year 2016**:

1. Integrated test for the current design.
2. Determine the Cost Estimate issues and clarify the master data rules.

- [highlight_projects](#)

SBS MONTHLY HIGHLIGHTS



[Hard-Close instruction for inventory reserves](#)

Marielle MOINET posted on Nov 01, 2016

Hard close is approaching. To make sure proper financial result, FRA (Finance Responsible Assigned), PIM (Physical Inventory Manager) and GCCO (GBU costing control owner) have been invited to attend the presentation:[Hard-Close instruction for inventory reserve](#)

- [highlight_sbs](#)





HAVE YOU ALREADY READ THIS PROCEDURE?



[How do I update costing model ?](#)

Marielle MOINET posted on Nov 01, 2016

As you are in 2017 Budget period, may I remember the procedure that you can use to update costing model for 2017 in both perimeter.

Costing model

WP1: The costing model should be deliver by **FRA** (Financial Responsible Assigned) **on November 15th** in order to be reviewed by the RCOM (Regional Costing Manager).

PF1: The costing model should be deliver by **FRA** (Financial Responsible Assigned) **on January 13th** in order to be reviewed by the RCOM (Regional Costing Manager).

- [highlight_content](#)

MONTHLY BEST PRACTICE



[Aodocs - I post my control evidences \(IAC\)](#)

Marielle MOINET posted on Dec 14, 2016

Have a look an that procedure: [I post my control evidence in Aodocs](#)

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