

Costing

[\[Domain Overview \]](#) [\[OPD Matrix \]](#) [\[List of Operations \]](#)



Costing

Document a new Operation

[Link to Costing - Knowledge Base](#)

Domain Overview

- WW Operation Procedures
- Inventory Valuation
- Product Costing
- Cost Allocation
- Periods Management
- Stock Margin Elimination
- Materials Management
- Costing Internal Controls

OPD Matrix

List of Operations

- I calculate inventory reserves
- IAC.03.07. Critical inventory movements
- IAC 01.02. Variance analysis
- I perform the FI/COPA reconciliation of COGS (cost of goods sold)
- IAC.02.07. Inventory reserve
- I update CBS cost center master data in BW for Cytec companies
- I request creation or maintenance of material costing & accounting views
- IAC.02.06. Slow turn inventory reserve
- I validate and post the physical inventory document
- I perform the FI/COPA reconciliation of net result
- IAC.02.03. Physical inventory
- I update CBS cost element master data in BW for Cytec companies
- IAC 01.01. Costing model validation
- I create the Costing & Accounting views
- I control CO period management
- I calculate the Work in Progress (WIP)
- I upload the budget information into the system
- I perform massive COPA corrections
- I reevaluate actual price of Cost collector
- I perform the settlement of cost collector
- I execute price calculation for activities
- I distribute actual cost to activity types
- I distribute actual cost in cost object hierarchy (the material codes)
- I calculate the variance in cost collectors (production orders)
- I check that cost centers are balanced
- I balance cost centers
- I update an additive cost
- I calculate the standard hourly rate
- I control the budget & activity uploaded
- I run budget cost centers cycles
- I create a budget assessment cycle
- I settle WBS (Work Breakdown Structure)
- SBS-OP-DRTR-02-075 - I create R&D WBS
- I update a statistical key figures (quantities)
- I validate the result of the calculation of the ML

