

KKF6N - Create Cost Collector for New Produced Materials

STEP 1

Go to transaction code **KKF6N** and select

1. the material code
2. the plant code

Enter ↵

Selection

Material 36621 ① to 

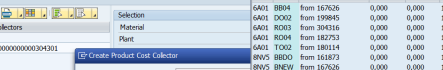
Plant ② OSF SLV-KR / ONSAN ULSAN

STEP 2



Select  to create the new cost collector, and automatically you'll get a screen to fill the following information:

- Order Type: always use RM01
- Select the correct production version for the respective plant



The screenshot shows the 'Product Cost Collectors' section in the SAP Material Master. The 'Production Version' is set to 'T030' and the 'Production Version' is set to 'SLVQ/ES'. The 'Production Version' is highlighted in yellow.

STEP 3

You'll receive a message asking if you want to create the preliminary cost estimate.
Select **YES**

Create a preliminary cost estimate for the product cost collector?

STEP 4

You can get the cost collector number as below information

△	M	Material	Plnt	Area	MsgNo	Message Text
CCO	I			KOSA	202	Preliminary cost estimate for product cost collector 781930 created

STEP 5

You can also get the information of the costs calculated

[illegible]