

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

May 30, 2019	Actor	Type	Activity	Version
Published	PEREIRA DINIZ, Sandra	State	changed state to Published at 7:11 am	v6
Draft	PEREIRA DINIZ, Sandra	State	gave <i>Approvers</i> approval at 7:11 am	
May 29, 2019				
	Joana Tavares and GONCALO, Ana Catarina	Edit	multiple updates from Joana Tavares and GONCALO, Ana Catarina	
	GONCALO, Ana Catarina	Edit	created the page at 5:26 pm	
		State	changed state to Draft at 3:38 pm	v2
Published	PEREIRA DINIZ, Sandra	State	changed state to Published at 3:33 pm	v1

STEP 1

- Use transaction code : **KKF6N**

Enter:

- the material code
- the plant code

Enter ↵

STEP 2

Select the product cost collector you want to display

STEP 3

You can display in each tab :

Data

- the profit center
- the business area

Header

- 3. the cost collector code
- 4. the orders details
- 5. the cost estimate
- 6. the settlement rule
- 7. the cost collector code

Header Production Process

Description: F2 RAW @INT
 Company Code: 5957 SOLVAY KOREA
 Material: 36621 F2 RAW @INT
 Order Type: RM01 Product cost collector
 Order: 766460
 External order no.:
 Created by: BATCHPP Techn. user All PP jobs PP-user ...
 Created on: 21.05.2013
 Last changed by: KR22007 Sung-Woo KIM
 Changed on: 29.07.2013
 System status: REL CNF GMPS PDLV PRC SETC VCAL

Buttons: Orders/PV, Cost Estimate, Settlement Rule, Costs

- Data**
- 8. the Production Process No
 - 9. the Production Version

Header Production Process

PVersion:0002
 Production Process No: 110029630
 Planning plant: OSF SLV-KR /ONSAN ULSAN
 Production Version: 0002 F2 RAW @INT
 Costing Lot Size: 0,000 KG

STEP 4

In the tab 'header' you can click **Costs** to check the actual cost here for this material.

Header Production Process

Material: 36621 F2 RAW @INT
 Order Type: RM01 Product cost collector
 Order: 766460
 External order no.:
 Created by: BATCHPP Techn. user All PP jobs PP-user ...
 Created on: 21.05.2013
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1. Click to set the report currency is company code currency
2. Click to set the report period is the period which you want to check

BusTran.	Origin	Material (Text)	Target qty	Qnt	Qs	Total tgr. I:	Total actual costs I:	Target/actual var.
Confirmations	0132503500/ZZPR		0,000	158.460,000	0	0	270.401.872	270.401.872
	0132503500/ZZPV		0,000	158.460,000	0	0	281.367.454	281.367.454
	0132503500/ZZDC		0,000	119.535,000	0	0	64.761.758	64.761.758
Confirmations						0	616.531.084	616.531.084
Goods Issues	OSF/49155	HF 100 *LAN	0,000	176.762,000	0	0	272.170.445	272.170.445
	OSF/49155	HF 100 *LAN	0,000	0,000	0	0	0	0
Goods Issues						0	272.170.445	272.170.445
Goods Receipt	OSF/36621	F2 RAW @INT	0,000	158.460,000	0	0	977.289.527	977.289.527
Goods Receipt						0	977.289.527	977.289.527
Settlement			0,000	0,000	0	0	88.587.998	88.587.998
Settlement						0	88.587.998	88.587.998
						0	0	0

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May 30, 2019	Actor	Type	Activity	Version
	Publis hed	Edit	updated the page at 10:50 am	
	Joana			

Tavares	Edit	created the page at 10:49 am	v2
 Cátia Pinto	State	changed state to Published at 9:32 am	v2
Draft	 Cátia Pinto	State gave <i>Approvers</i> approval at 9:32 am	
 Joana Tavares	State	assigned approval <i>Approvers</i> to  Cátia Pinto at 8:55 am <i>Cátia could you please approve this page? It Is a page that groups all KKF6N pages. (like the others that we have made)</i>	
	State	changed state to Draft at 8:46 am (State override) <i>Space Workflow States Initialized</i>	v1