

US - Commercial Price Report

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**

2. Add the following Labels:

- Scope of applicability: ww, country_accounting
- Country or group of countries (if applicable): belux, china, france, italy, lam, nam,uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
 - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: **ww, financial_accounting, central_fin_proc_compliance**
 - E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: **country_accounting, france, financial_accounting**
(for country operations, the Domain is always country_accounting)

3. Fill in all fields as described above

4. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain: Country Accounting

Responsibility area: N/A

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Scope

? Unknown Attachment

ERP



Frequency

? Unknown Attachment

References

SQ00

Forms

Attachments

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1. Objective and Scope

1.1. Objective of this Operation

This procedure provides a list of materials which have the Commercial Price registered, on the date it is extracted.

1.2. Scope

This procedure applies to company 7424 - Solvay USA Inc. - All Plants.

2. Definitions

See Finance Glossary:

- [FRA](#)
- [GCCO](#)

- NAM

3. Tasks description

3.1. Responsibilities

Report extraction: Finance Operations Curitiba team

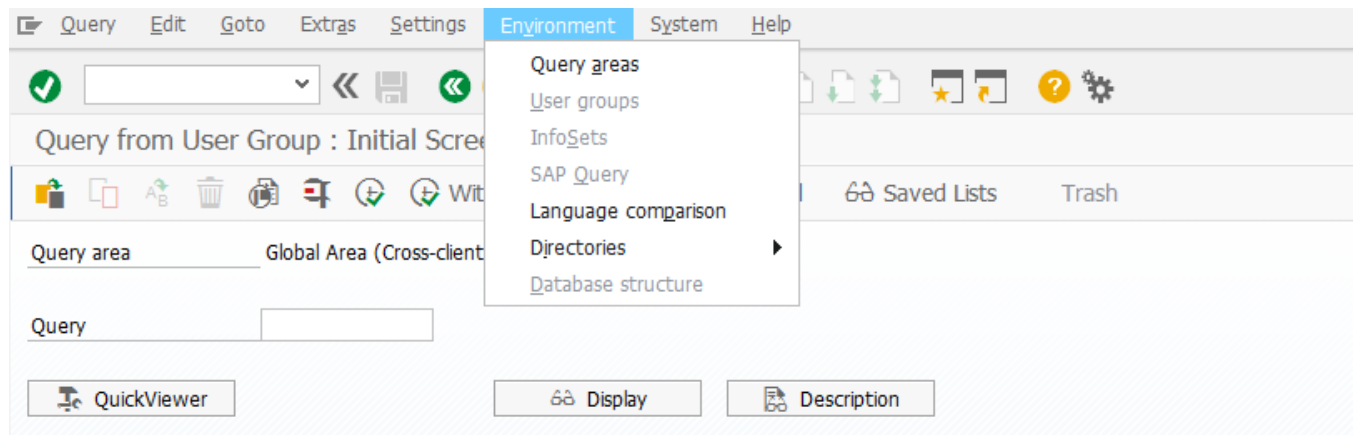
3.2. Periodicity

This procedure is performed on D-5.

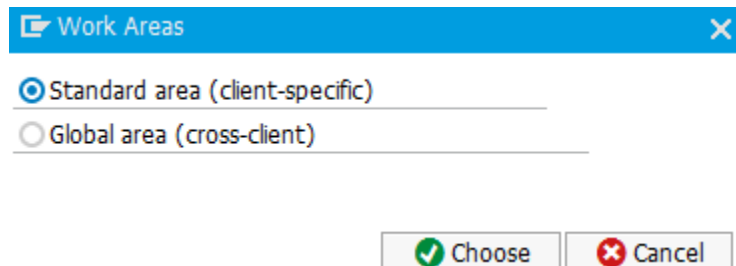
3.3. I generate the report “7424 – Commercial Price – Month”


Go to transaction SQ00.

Click on " Environment " and then select "Query Areas"



And then Select "Standard Area" and choose



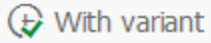
Click on  then select "COSTING".

Query from User Group COSTING: Initial Screen	
Name	User group name
COSTING	Gpe Utilisateurs Costing
ZW_00AP_AA	Asia Pacific Asset

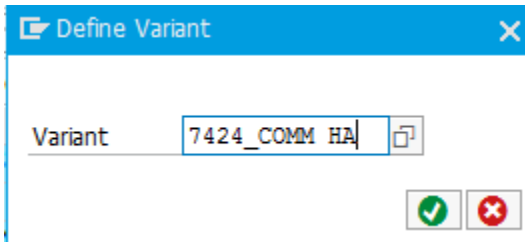
1) Select the query: **Z_ARTICLE**

Z_ADDITIVE	list additive costs
Z_ARTICLE	DONNEES ARTICLE CO/PP (MV)
Z_ARTICLE_VIEW	Article Master Views Creation Status

Select " With Variant"



And run with variant: **7424_COMM HA**



Execute



DONNEES ARTICLE CO/PP (MV)




Program selections

Plant	<input type="text" value="0237"/>	to	<input type="text"/>	
Authorization Group	<input type="text"/>	to	<input type="text"/>	
Material Type	<input type="text"/>	to	<input type="text"/>	
Valuation type	<input type="text"/>	to	<input type="text"/>	
Price control indicator	<input type="text"/>	to	<input type="text"/>	
Company Code	<input type="text"/>	to	<input type="text"/>	
Material number	<input type="text"/>	to	<input type="text"/>	
Valuation area	<input type="text"/>	to	<input type="text"/>	
Plant	<input type="text" value="0237"/>	to	<input type="text"/>	
Valuation class	<input type="text"/>	to	<input type="text"/>	
Language key	<input type="text" value="EN"/>	to	<input type="text"/>	
Special Procurement Type for C	<input type="text"/>	to	<input type="text"/>	
Costing lot size	<input type="text"/>	to	<input type="text"/>	
No Costing	<input type="text"/>	to	<input type="text"/>	
Valuation price based on comme	<input "="" type="text" value="="/>	to	<input type="text"/>	
Material is costed with quanti	<input type="text"/>	to	<input type="text"/>	
Material-related origin	<input type="text"/>	to	<input type="text"/>	
Standard price	<input type="text"/>	to	<input type="text"/>	
Plant-Specific Material Status	<input type="text"/>	to	<input type="text"/>	
Period of the current cost est	<input type="text"/>	to	<input type="text"/>	
Material group	<input type="text"/>	to	<input type="text"/>	
Division	<input type="text"/>	to	<input type="text"/>	
Procurement Type	<input type="text"/>	to	<input type="text"/>	
Profit center	<input type="text"/>	to	<input type="text"/>	
Special procurement type	<input type="text"/>	to	<input type="text"/>	
Future planned price	<input type="text"/>	to	<input type="text"/>	

Output Format

SAP List Viewer

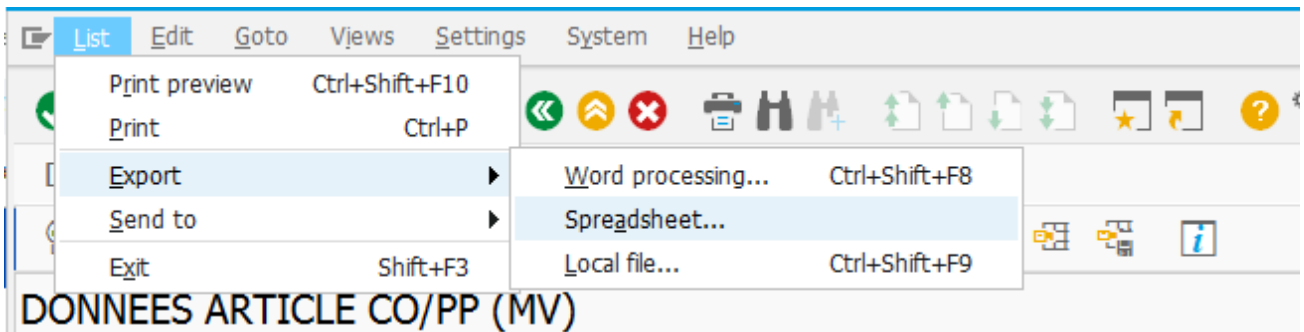


2) Once the report is generated, select the plant column and sort in ascending order  :

DONNEES ARTICLE CO/PP (MV)			
Material	Plnt	Material description	ValCl
41755	0241	*OBS*ALKAMIDE DIN 295 S 2200LB TOTE	Z150
43151		GEROPON SBFA 30 2200LB TOTE	Z150
61087		CAMPHENE BU	Z100

3) Extract the report by clicking on:

List export Spreadsheet



4) Save as "7424 – Commercial Price – Month", and send it along with the Costing Run Results to the same distribution list.

3.4. I send the report "7424 – Commercial Price – Month"

Once the report is extracted, send to:

- Plant Controllers/FRAs
- Business Controllers and Finance Directors/GCCOs
- Management Accounting SU Curitiba Leader

To see the updated contact list please use GDrive link: [NAM Contacts](#).

End of document.