

CK380 - No valid source of supply could be found

Explanation of the error:

This error means that the system is not being able to cost the material because it's missing some parametrizations are missing in the system in order to calculate the correct cost.

So when we have this error we need to see which kind of product are we trying to cost, and to try to understand where the system is supposed to pick the price.

Go to MM03 to display the material, and check the field "Valuation Type" in the tab "Accounting 1".

As a general rule we have the following:

- Everytime we are dealing with Purchased materials, we must have already a PO created.
- Everytime we are dealing with a Produced material, we must have a BOM created.

However, it's possible to have other options, which are valid for both types of materials (produced + purchased):

- Commercial Price (in WP1) or Planned Price (in PF1) -which should be a temporary solution until the system is correctly parametrized.
- Special Procurement - to pick the price from other plant - IMPORTANT: The system only picks the costing from other plant in case both plants belong to the same company code.

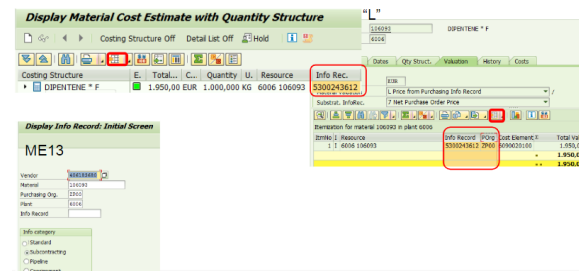
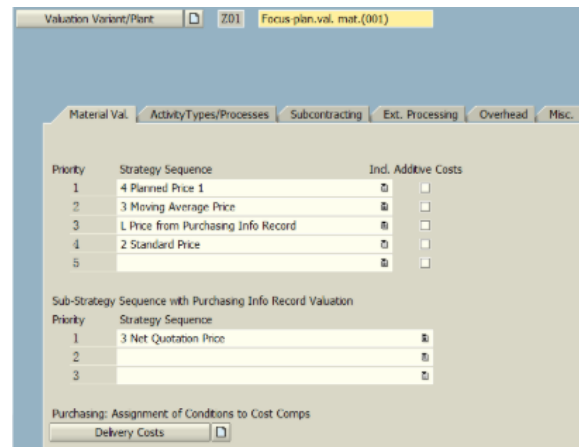
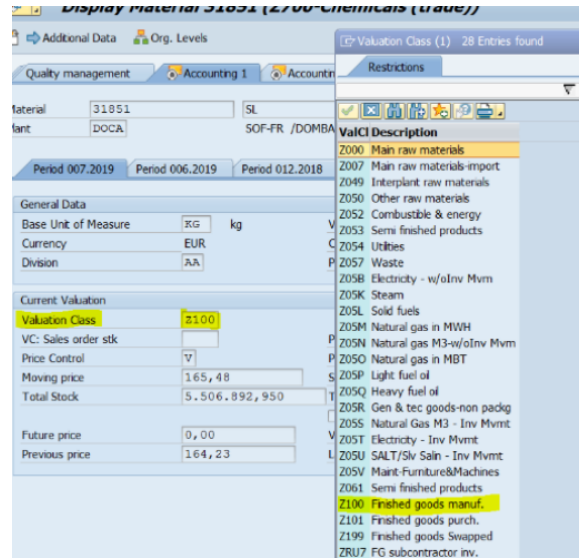
Raw Materials General Rules:

- Priority 1: Planned Price 1 in PF1 (tab Costing2) / Commercial Price in WP1 (tab Costing 1)
- Priority 2: Moving Average Price (tab Costing 2)
- Priority 3: Price from Purchase info Record (see details below)
- Priority 4: Standard Price (tab Costing 2)

Details for Priority 3 - Purchase Info Record:

To see the purchase info number record you need to adapt the layout in CK13N (structure or itemization) - then using this number use Tcode ME13 to display it.

The condition enables to display the current price condition used for purchasing:



Display Info Record: General Data

Purch. Org. Data 1 **Conditions** Texts

Info Record 5300243612

Vendor 406183680 BRENTTAG SPA

Material 106093 DJPENTENE * F

Material Group 2M6910 CHEM PROD >RAW MAT

Info Record 5300243612

Vendor 406183680 BRENTTAG SPA

Material 106093 DJPENTENE * F

Material Group 2M6910 CHEM PROD >RAW MAT

Finished Goods General Rules:

In this case we have a BOM, so it means that the material is a produced product and the price is being calculated based in the BOM.

Important: while creating the BOM, the production people must flag the "costing relevancy" field, otherwise the cost estimate will not be calculated:

Create Material Cost Estimate with Quantity Structure

Material 30114 SD

Plant TOSA

Costing Structure TOSA

Info Record 5300243612

Item Category 1

Production Version 02

Item No.	Resource	Cost Element	Total Value	Quantity	Unit	Work Center	Act Typ
4	TOSA 30051	095020000	50,73	1,000,000	KG		
5	WT TOSA 30074	095020000	0,25	0,4000	KG		
			50,98	1,000,000	KG		0,999
1	ST241900 SD BK Z2965D	932500032	4,32	1,000,000	KG	SD BK	Z2965D
2	ST241900 SD BK Z2964R	932500062	3,17	1,000,000	KG	SD BK	Z2964R
3	ST241900 SD BK Z2269R	932500032	0,88	1,000,000	KG	SD BK	Z2269R
			8,37	3,000,000	KG		
			59,65	3,000,000	KG		0,999

Material 113528 1-BISULPHITE CONDENSATE BULK

Plant 8058 6068 Halifax

Alternative BOM 1 EPI-BISULPHITE CONDENSATE (RE640)

Basic Data Status/Lng Text Administr. Document Assgmt

BOM Item

Item Number 0050

Component 69547 EPICHLOROHYDRIN

Item category 1 Stock item

Item ID 00000005

Item Text

Line 1

Line 2

Item Status

Engineering/design

Production relevant

Plant maintenance

Spare part indicator

Relevant to sales

CostingRelevancy

Additional Data

Mat. Provision Ind.

Bulk material

Bulk Mat. Ind. Mat. Mst

Prod. stor. location

Prodn Supply Area

In this case, the material has a special procurement transfer 30, which means that the material is produced (it has a BOM on the left side), but has also a part subcontracted to other company.

We need to go to ME13 and insert the data from the last line of CK11N.

Display Info Record: Initial Screen

Vendor 1000022392

Material 104240

Purchasing Org. CBE

Plant TOS1

Info Record 5300044937

Info category

Standard

Subcontracting

Buyline

Consignment

Display Material Cost Estimate with Quantity Structure

Material 104240 material

Plant TOS1

Costing Structure TOS1

Info Record 5300044937

Item Category 1

Production Version 02

Item No.	Resource	Cost Element	Total Value	Quantity	Unit	Work Center	Act Typ
1	ST241900 SD BK Z2965D	932500032	4,32	1,000,000	KG	SD BK	Z2965D
2	ST241900 SD BK Z2964R	932500062	3,17	1,000,000	KG	SD BK	Z2964R
3	ST241900 SD BK Z2269R	932500032	0,88	1,000,000	KG	SD BK	Z2269R
			8,37	3,000,000	KG		
			59,65	3,000,000	KG		0,999

Display Info Record: Purch. Organization Data 1

General Data Conditions Texts

Info Record: 51000044373
 Vendor: 1000052392 RUFOMANN GMBH & CO.KG
 Material: 254260 KACFFLUX 'BW P1370NH P549Q3 H
 Material Group: 333 14142
 Purchasing Org.: 0288 Plant: 800

Req. No.	Resource	Cost Element	Total Value	Quantity
1	3 M WSP 2014596	000001000	126,79	1.000,000 KG
2	4 M WSP 2014596	000001000	178,51	7.400 PC
3	3 M WSP 2014596	000001000	1,17	7.400 PC
4	4 M WSP 2014597	000001000	15,13	1.800 PC
5	4 M WSP 2014597	000001000	1.125,76	2.000,000 KG
				30.666 PC

Control

Pl. Deliv. Time: 14 Days Tol. Underf.: 0,0 %
 Purch. Group: 021 Tol. Overf.: 25,0 %
 Standard Qty: 11.000,000 KG Released
 Minimum Qty: 0,000 KG Subst. IV
 Rem. Shelf Life: 0 The Lifo

Shipp. Instr.: Procedure Mfg. Group
 Max. Quantity: 0,000 KG Rdyg. Prof.

Costs:

Net Price: 0,74 (80K) / 1 VMD to: 01.12.9999
 Effective Price: 79 (20K) / 1 No Cash Disc.
 Qty Cons.: 1 No Control Cond. Dep.

Purch. Org. Data 1

Click on **Purch. Org. Data 1** and you'll see the amount from the subcontractor:

The material might also have another Special procurement different from 30-Subcontracting. In this case, the material has a special procurement transfer, which means that it will pick the price from another plant, in this case from plant 8160.

Note: This is only possible if both plants belong to the same company code!

Material: 145745 RHOODASOLV POLARCLEAN HSP 215KG PLS DRUM
 Plant: 7447

Costing Structure: RHOODASOLV POLARCLEAN

Special Procurement Data

Special procurement: Stock transfer
 SpProcurementPlant: 8160
 SpProcurementKey: 146

Display Material Cost Estimate with Quantity Structure

Material: 145745 RHOODASOLV POLARCLEAN
 Plant: 7447

Costing Structure: RHOODASOLV POLARCLEAN

Material: 145745 Plant: 7447

Special Procurement Data

Special procurement: Stock transfer
 SpProcurementPlant: No Cash Disc.
 SpProcurementKey: Cond. Dep.