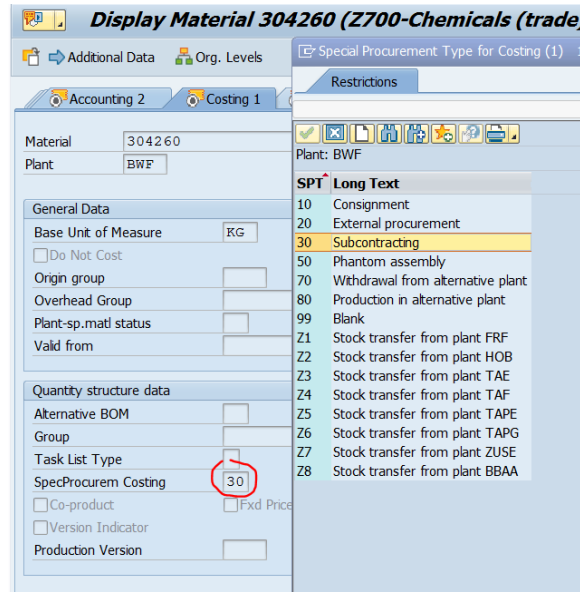


CK468 - No price could be determined for subcontracting

Procedure

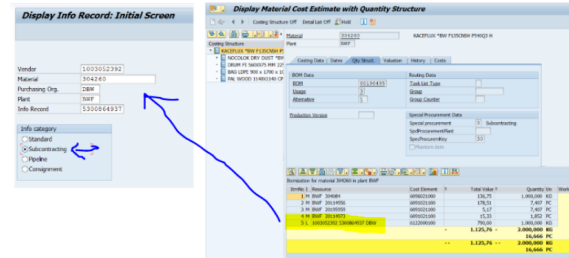
This error means happens when the system should pick the price from the Purchase Info Record (PIR), but it is not updated.

In order to check if the price should come from the PIR or not, we need to check the Special Procurement - If it is 30-Subcontracting, means that the material is subcontracted from other company/plant, so it's this situation.



We are able to see it also in the costing result.

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



Purch. Org. Data 1

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

If this is not filled for the correct period, we'll face an error while trying to cost the material.

