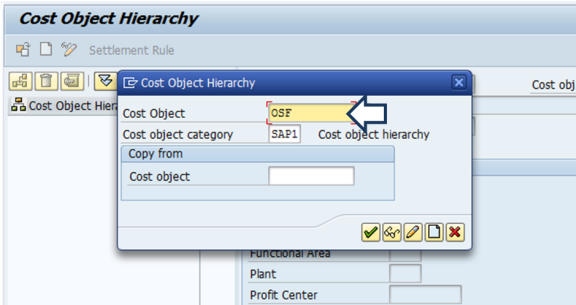


KKPHIE - Assign material

STEP 1

Go to transaction code **KKPHIE** and enter the cost object (usually the plant code)

Enter

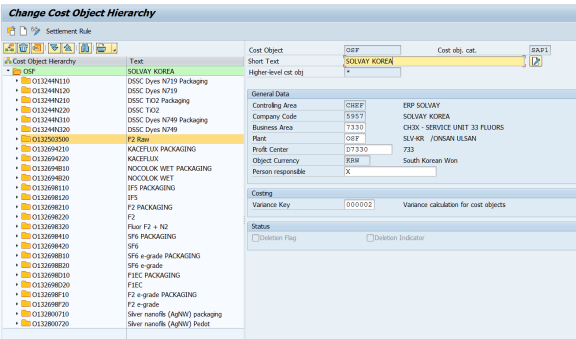


STEP 2

Double click on the cost object group in which you want to assign the material,



Then click on



STEP 3



Click on

and then on

New Entries

to be able to add new materials.

Add the respective material and then

go back



and click save



Cost Object			
O132503500		F2 Raw	
No.	Plnt	Material	Procurement Alternative/Process
1	OSF	36621	assignment
2	OSF		No assignment
3	OSF		No assignment
4	OSF		No assignment