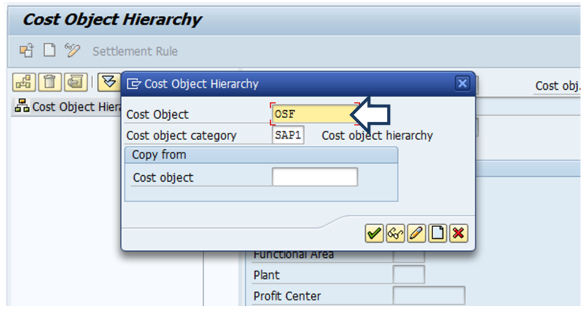
# KKPHIE - Assign material

**STEP 1**

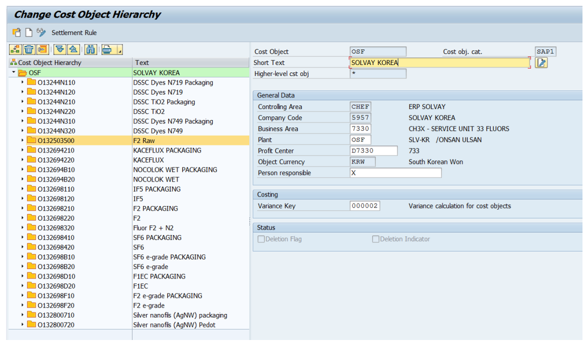
Go to transaction code **KKPHIE** and enter the cost object (usually the plant code)

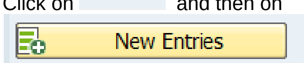

**STEP 2**

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 

to be able to add new materials.
Add the respective material and then go back  and click save  .