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Account from	Account to	Category	Description

Click on "save".

Step 2: Define document splitting characteristics for general ledger accounting

Path: same as above

Make sure that every check box is deselected.

Click on "save".

Product costing & material ledger

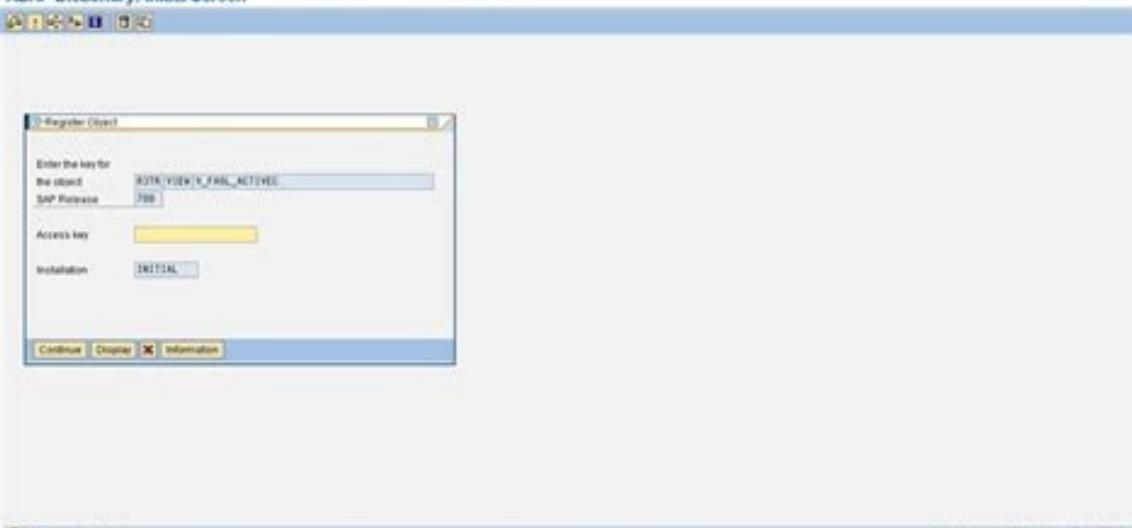
- 1• Define and activate material ledger
 - 2• Assign currency types to material Ledger
 - 3• Dynamic price change in MI
 - 4• Other Aspects of ML
 - 5• Material costing
 - 6• Maintain Overhead Elements
 - 7• Define costing Sheets
 - 8• Define Overhead keys and Groups
 - 9• Define cost component Structure
 - 10• Variance Calculation
 - 11• Work in progress
 - 12• Settlement
 - 13• Variance calculation
 - 14• Work in progress



Internal Orders	>12%
Product Cost Planning	>12%
Profitability Analysis	>12%
Cost Object Controlling	>12%
Reporting	8% - 12%
Organizational Assignments and Process Integration	8% - 12%
Profit Center Accounting	8% - 12%
Basics of SAP ERP and SAP Solution Manager	<8%

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- 14 Change Layout
 - 15 Hold Document
 - 16 Parked Document



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