|  |  |
| --- | --- |
| **USER-Name:** | ***WIP4-319*** |
|  |  |

|  |  |
| --- | --- |
| **Cost Center Accounting (CO-OM-CCA): Cost Center Planning** | |
| ***Total price*** *for CC-MF-xxyy and activity type MFxxyy* | 18.450,00 |
| ***Total price*** *for CC-MT-xxyy and activity type MTxxyy* | 18,00 |

|  |  |
| --- | --- |
| **Cost Center Accounting (CO-OM-CCA): Manual Actual Posting** | |
| ***Activity Allocation (Maintenance)*** | 300019313 |
| ***Cafeteria Expense*** | 100022046 |

|  |  |
| --- | --- |
| **Internal Orders (CO-OM-OPA)** | |
| ***Internal Order*** | 100977 |
| ***Standard Purchase Order*** | 4500009456 |
| ***Material Document Gearing*** | 5000013302 |
| ***Activity Allocation Manufacturing*** | 300019328 |
| ***Document Number (Expense Posting)*** | 100022051 |

|  |  |
| --- | --- |
| **Integration with Product Cost Controlling (SAP CO-PC)** | |
| ***What is the Total Value for the activity MFTxyyy in the Product Cost Estimate?*** | 4,61 |