

364368 - Material ledger help desk

Version	37	Type	SAP Note
Language	English	Master Language	German
Priority	Correction with high priority	Category	Help for error analysis
Release Status	Released for Customer	Released On	11/21/2016
Component	CO-PC-ACT (Actual Costing/Material Ledger)		

Please find the original document at [https://launchpad.support.sap.com/#/notes/ 364368](https://launchpad.support.sap.com/#/notes/364368)

Symptom

This note contains information about the material ledger help desk, a collection of programs used by SAP Support to correct data inconsistencies in the material ledger area.

Help desk versions currently available:

- Version 1.9 for R/3 4.6B
- Version 3.9 for R/3 4.6C
- Version 2.2 for R/3 Enterprise 4.70, ERP 5.00, 6.00, and all enhancement packages and further versions

Other Terms

MMINKON, ML, material ledger, CF_KEPH_IS_INITIAL, C+048, C+ 048, MLCCS

Reason and Prerequisites

SAP Support requires these programs to correct data inconsistencies.

Solution

You cannot implement this note using transaction SNOTE.

Under "Attachments", this note provides transport files that are packed in archives (*.ZIP, *.RAR). These files contain the programs of the material ledger help desk. Download the archive that is valid for your release, unpack the files and install the transport files.

For Release 4.70 and higher, the archive consists of two subarchives. Download the two archive files and save these in the same directory. You only have to unpack the first archive file. The unpacker automatically unpacks the second file.

Note that the help desk version of Release SAP R/3 Enterprise 4.70 is also valid for higher releases (ERP 5.00, 6.00 and all Enhancement Packages for ERP 6.00).

See Note 13719 for information about how to import the files into your system.

Note that the programs are updated and enhanced on a regular basis; you may therefore have to import a newer version of the programs.

Importing the files into your system is not disruptive because the tools are independent objects that do not interfere with existing source code of the standard SAP system. All of the installed objects are contained in the package MLHELPDESK, which is not part of the standard ERP system. Only SAP

Development Support can implement corrections using this tool.

After the installation, use transaction OMX4 to define a number range interval for the material ledger number range group "RE (ML repair)". See the solution section of Note 122391 for more information about how to do this.

Note that you can execute all ML help desk programs to analyze the data in the test run. Any corrections in the update run are to be implemented by SAP Support only.

When you import the transport in Release 4.70, a generation error can occur in earlier Support Package levels. These errors are not serious, as the incorrect programs are no longer needed. If, as a result of this generation error, the help desk cannot be transported to the production system, delete the incorrect programs from the transport request. Alternatively, delete the entire source code of the incorrect programs.

Note for the upgrade

After an upgrade, it is possible that the functions of the material ledger help desk are no longer available. In such cases, you must reinstall this note. For this, you must note that you may have to implement another help desk version relevant for your new Release.

Software Components

Software Component	Release
SAP_APPL	46B - 46B
SAP_APPL	46C - 46C
SAP_APPL	470 - 470
SAP_APPL	500 - 500
SAP_APPL	600 - 600
SAP_APPL	602 - 602
SAP_APPL	603 - 603
SAP_APPL	604 - 604
SAP_APPL	605 - 605
SAP_APPL	606 - 606
SAP_APPL	616 - 616
SAP_APPL	617 - 617
SAP_APPL	618 - 618
SAP_FIN	617 - 617

SAP_FIN	618 - 618
SAP_FIN	700 - 700
SAP_FIN	720 - 720
SAP_FIN	730 - 730
S4CORE	100 - 100
S4CORE	101 - 101
EA-APPL	110 - 110
EA-APPL	200 - 200
EA-APPL	500 - 500
EA-APPL	600 - 600

Support Package

Software Component	Release	Support Package
EA-APPL	110	SAPKGPAA01

This document refers to

SAP Note/KBA	Title
81463	Convert material Ledger from 3.0 to 4.0
699816	Explanation facility for AVR
645083	Material period status set to "Closing Entry Completed"
63845	Corrections on sapserv - searching for files
597505	Correction of inconsistencies in productive systems
575794	Syntax Error Program MLHELP_ORDER_ANALYZE
542798	MR11: Reports for correcting the purchase order history
1811872	MLHELP_AVR_EXPLANATION_TOOL: Select data from old periods
13719	Preliminary transports to customers (note for customers)
1366291	MLHELP_CHECK_MULTIPLE_CKMLHD does not find results

122391	Number range maintenance material ledger (C+606)
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This document is referenced by

SAP Note/KBA	Title
1511937	C+065... no ML flag when ML active for a plant, MLAST MLMAA fields missing
2433733	ML Helpdesk tool in S/4HANA
2558592	CONVT_OVERFLOW Transaction RSA3 with extractor 0CO_PC_ACT_10
2539631	Transaction CKMLCP displays error message F5201
2517781	Error message C+874 during Material ledger closing.
2496923	S/4HANA 1511: The data of tables MBEW, EBEW, OBEW or QBEW are not found
1811872	MLHELP_AVR_EXPLANATION_TOOL: Select data from old periods
1366291	MLHELP_CHECK_MULTIPLE_CKMLHD does not find results
645083	Material period status set to "Closing Entry Completed"
13719	Preliminary transports to customers (note for customers)
699816	Explanation facility for AVR
542798	MR11: Reports for correcting the purchase order history
611263	C+048 occurs in the system.
597505	Correction of inconsistencies in productive systems
575794	Syntax Error Program MLHELP_ORDER_ANALYZE
81463	Convert material Ledger from 3.0 to 4.0
122391	Number range maintenance material ledger (C+606)
63845	Corrections on sapserv - searching for files

Attachments

File Name	File Size	Mime Type
Note_364368_Rel_46C.zip	1304	application/x-zip-compressed
Note_364368_Rel_46B.zip	913	application/x-zip-compressed

Note_364368_Rel_470_500_60x.part2.rar	432	application/octet-stream
Note_364368_Rel_470_500_60x.part1.rar	2048	application/octet-stream

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