# Exercise 53: Settle the Order

Follow this menu path:

**Logistics** **→ Production → Shop Floor Control → Period-End Closing → Settlement → Individual Processing**

If prompted, enter the controlling area NA00.

Enter the following data:

|  |  |
| --- | --- |
| Order | Your production order number |
| Settlement Period | Current period |
| PostingPeriod | Current period |
| Fiscal Year | Current year |
| Test Run | Uncheck |

Click Execute.

Click Detail List (or Next List Level)

|  |  |
| --- | --- |
| What is the sender? |  |
| What is the receiver? |  |

Follow this menu path:

**Logistics → Production → Shop Floor Control → Information System → Order Information System**

Enter the following data:

|  |  |
| --- | --- |
| Material | DXTR1### |

Click Execute.

Double-click your production order number.

Click on GoTo → Costs → Analysis

|  |  |
| --- | --- |
| What is the balance on the order? |  |