

Standard Cost Update

- Introduction
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Process Execution

Set standard and future cost price

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Product Category	Raw Material
Set Standard Cost to	Average PO
Set Future Costs to	Average PO
Pricelist Version	Sales Price List INR
Document Type	Cost Adjustment

Run as Job

Saved Parameters  

 

1. Product Category: Select the Product Category from the dropdown
2. Set Standard Cost to: Select the Costing method to be changed for the Product
3. Pricelist Version: Select the Pricelist from the dropdown
4. Document Type: Select the Document Type for generating the Document number

Action

1. While click OK system will update the Costing method

