

COST CALCULATION ITEM LIST

10-Nov-2010

PROFIT NO	ACCOUNT CODE	PROCESS	RATIO	COST TYPE	PER UNIT	PER WEIGHT	INPUT DATE	
AS1	ASSEMBLY 1	610101 SALARIES	BOIL BOILING	0.50	DIRECT	Yes	02/12/2009 13:02	
			MIX MIXING	0.50	DIRECT	Yes	02/12/2009 13:02	
			PACK PACKING	0.20	DIRECT	Yes	02/12/2009 13:02	
		610102 ASSIDUOUS ALLOWANCE	PRODUCT PRODUCT	0.60	DIRECT	Yes	No	02/12/2009 13:02
			BOIL BOILING	0.50	DIRECT	Yes	No	18/12/2009 14:13
			MIX MIXING	0.30	DIRECT	Yes	No	18/12/2009 14:13
		610103 WAGES	PACK PACKING	0.20	DIRECT	Yes	No	18/12/2009 14:13
			MIX MIXING	0.50	DIRECT	Yes	No	03/12/2009 16:23
			PACK PACKING	0.50	DIRECT	Yes	No	03/12/2009 16:23
		610104 OVERTIME PAY	BOIL BOILING	1.00	DIRECT	Yes	No	18/12/2009 13:31
		610105 BONUS	BOIL BOILING	0.50	DIRECT	Yes	No	17/12/2009 16:31
			MIX MIXING	0.30	DIRECT	Yes	No	17/12/2009 16:31
			PACK PACKING	0.20	DIRECT	Yes	No	17/12/2009 16:31
		610107 HOSPITAL FEES	BOIL BOILING	0.50	DIRECT	Yes	No	02/12/2009 11:38
			PACK PACKING	0.50	DIRECT	Yes	No	02/12/2009 11:38
		610111 UNIFORM	BOIL BOILING	0.50	DIRECT	Yes	No	23/08/2010 14:39
			MIX MIXING	0.30	DIRECT	Yes	No	23/08/2010 14:39
			PACK PACKING	0.20	DIRECT	Yes	No	23/08/2010 14:39
DES	DESIGN	610101 SALARIES	BOIL BOILING	0.50	DIRECT	Yes	03/12/2009 15:59	
			MIX MIXING	0.20	DIRECT	Yes	03/12/2009 15:59	
			PACK PACKING	0.30	DIRECT	Yes	03/12/2009 15:59	
		610102 ASSIDUOUS ALLOWANCE	BOIL BOILING	0.60	DIRECT	Yes	No	03/12/2009 15:59
			PACK PACKING	0.40	DIRECT	Yes	No	03/12/2009 15:59
		610103 WAGES	MIX MIXING	0.50	IN-DIRECT	Yes	No	06/08/2010 14:24

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10-Nov-2010

PROFIT NO		ACCOUNT CODE		PROCESS		RATIO	COST TYPE	PER UNIT	PER WEIGHT	INPUT DATE
DES	DESIGN	610103	WAGES	PACK	PACKING	0.50	IN-DIRECT	Yes	No	06/08/2010 14:24: