

Rules - PF2 - Profit Center Reporting name

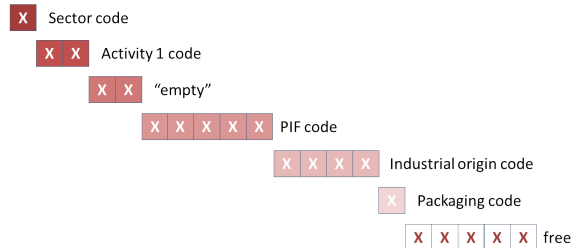


In PF2, the name of a profit center is critical for the reporting, the rules must be strictly followed.

PIF level

The name of a reporting profit center used at PIF level (F)

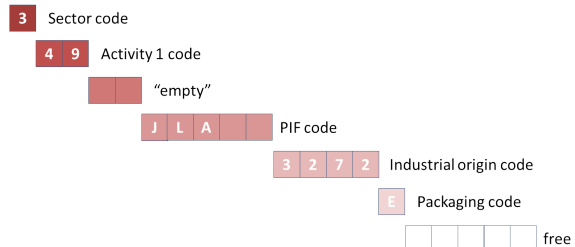
- **position 1-3** = first 3 characters of the [Business Area \(Sector code + Activity 1 code\)](#)
- **positions 4-5** = Spaces
- **positions 6-10** = PIF code (always in **Caps Lock**) + spaces to make it 5 chars
- **positions 11-14** = industrial origin code - see transaction [ZPRI](#) - in case of tolling in an external plant, use the one of the Syensqo plant responsible for the tolling
 - 9997 for product bought outside the group from third parties
 - 9991 - 9994 for Rhodia GBU for which we do not know the specific industrial origin
- **position 15** = E (packed) or V (bulk) if a differentiation is made at that level.
- **positions 16-20** = free (not relevant for BFC)



Example

The name of the profit center F49JLAXXU1 is **349 JLA 3272E**

- **Sector code** = **3** PLASTICS
- Reporting **Activity 1** code = **49** FLUOR MATERIALS
- **"empty"**
- **PIF code** = **JLA** Tecnoflon
- Industrial origin code = **3272** SOLVAY SPOL US
- Packaging code = **E** Packed
- **"empty"**



The long text of a reporting profit center used at PIF level (F)

- Description of the **PIF** from [table view ZZRT179V](#)
- Space - hyphen - space
- City name of the establishment (EMEA... for 9991 - 9994 - and "3RD PARTIES" for industrial origin 9997)
- Space - hyphen - space
- "PACK" or "PACKED" // "BULK"

Note: If over the SAP 40-chars limit, abbreviate the names according to SLV traditions.

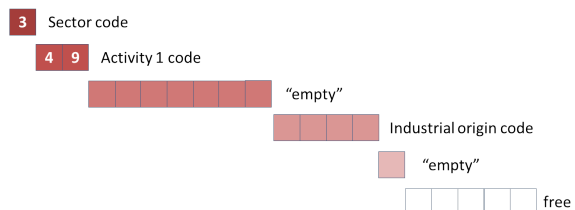
Descriptions			
Profit Center	F49JLAXXU1	Status	Inactive: Change
Analysis Period	01.01.2006	to	31.12.9999
Name	349 JLA 3272E		
Long Text	Tecnoflon - W DEPTFORD - PACK		

Activity 1 level

Example

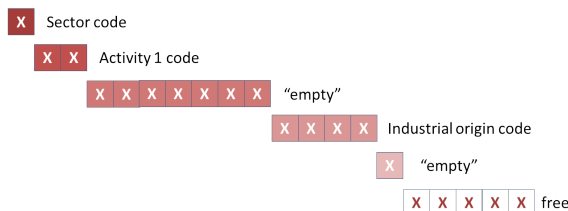
The name of the profit center D3490 is **349**

- **Sector code** = **3** PLASTICS
- Reporting **Activity 1** code = **49** FLUOR MATERIALS
- **"empty"**
- not applicable
- **"empty"**



The name of a reporting profit center used at PIF level (D)

- **position 1-3** = first 3 characters of the [Business Area](#) (Sector code + Activity 1 code) - essential as used by COPA / BW for automatic determination
- **positions 4-10** = Spaces
- **positions 11-14** = Industrial origin code (only for specifics cheops value item like "ARRET")
- **position 15** = Spaces
- **positions 16-20** = Free (not relevant for BFC)



The long text of a reporting profit center used at PIF level (D)

- Description from table [ZZR_REPO_DIV](#) taking the middle 2 characters from the [Business Area](#) (ex. profit center D9TN0 - search for "TN").

Descriptions			
Profit Center	D9TN0	Status	Active
Analysis Period	01.01.2016	to	31.12.9999
Name	9TN		
Long Text	TSNR - TECHNO SOLUTIONS UNALL		

Company level

The name of a reporting profit center used at company level (E)

- **positions 1-4** = Reporting company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise abbreviation" from transaction [ZPRI](#)
- **last 3 positions** = "hyphen"+"Country code" (from transaction [ZPRI](#))

Example

The name of the profit center E6288 is **6288 SFLX-DE**

- Reporting company code = **6288**
- "empty"
- Enterprise abbreviation = **SFLX**
- "Hyphen"
- County = **DE**

The long text of a reporting profit center used at company level (E)

- **positions 1-4** = Reporting company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise medium name" from transaction [ZPRI](#)

Descriptions			
Profit Center	E6288	Status	Active
Analysis Period	01.01.2016	to	31.12.9999
Name	6288 SFLX-DE		
Long Text	6288 SOLVAY FLUX		

Company and object level

The name of a reporting profit center used at Company and object level (S)

- **positions 1-4** = Object company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise abbreviation" from transaction [ZPRI](#) in PRS
- **last 3 positions** = "hyphen"+"Country code" (from transaction [ZPRI](#))

Example

The name of the profit center SCHEF6329 is **6579 FIOP-BR**

- Object company code = **6579**
- "empty"
- Enterprise abbreviation = **FIOP**
- "Hyphen"
- County = **BR**

The long text of a reporting profit center used at Company and object level (S)

- **positions 1-13** = PARTICIPATION
- **position 14** = Space
- **position 15 -18** = Object company code
- **positions 19** = Space
- **last positions** = Company "Enterprise medium name" from transaction [ZPRI](#)

Descriptions			
Profit Center	SCHEF6579	Status	Active  
Analysis Period	01.01.2017	to	31.12.9999
Name	6579 FIOP-BR		
Long Text	PARTICIPATION 6579 FIOPART PART SER COM		