

Rules - Profit center person responsible

PIF level

The Person responsible of a reporting profit center used at PIF level (F) is

- position 1-4 = "X "
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center F49JLAXXU1 is X

- position 1-4 = X
- positions 5-20 = "empty"

Descriptions			
Profit Center	F49JLAXXU1	Status	Active
Analysis Period	01.01.2006	to	31.12.9999
Name	349 JLA 3272E		
Long Text	Tecnoflon Thorofare packed		
Basic Data			
User Responsible			
Person Respons.	X		
Department			
Profit Ctr Group	THF	THF Division 49	

=> In case of inter-company sales, the person responsible is

- position 1-4 = partner company code
- positions 5 = partner sector
- positions 6-7 = division partner
- positions 8-20 = free (not relevant for BFC)

Example

The person responsible of the profit center F27UYXXFB is 3490727

- žpartner company code = 3490 SOLVAY SPECIALIT FR
- partner sector = 7 CHEMICALS
- activity 1 partner = 27 PCC
- "empty"

Descriptions			
Profit Center	F27UYXXFB	Status	Active
Analysis Period	01.01.2014	to	31.12.9999
Name	727 UY 2130V		
Long Text	Sces Administratifs pour div. 27		
Basic Data			
User Responsible			
Person Respons.	3490727		
Department			
Profit Ctr Group	D7270	Div.27 AFM Functional additives	

Activity 1 level

The Person responsible of a reporting profit center used at Activity 1 level (D) is

- position 1-4 = "X "
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center D3490 is X

- žposition 1-4 = X
- positions 5-20 = "empty"

Descriptions			
Profit Center	D3490	Status	Active
Analysis Period	01.01.2003	to	31.12.9999
Name	349		
Long Text	D3490		
Basic Data			
User Responsible			
Person Respons.	X		
Department			
Profit Ctr Group	D3490	FLUOR MATERIALS	

Company level

The Person responsible of a reporting profit center used at company level (E) is

- position 1-4 = Company code
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center E0001 is 0001

- position 1-4 = 0001
- positions 5-20 = "empty"

Descriptions			
Profit Center	E0001	Status	Active
Analysis Period	01.01.2003	to	31.12.9999
Name	0001		
Long Text			
Basic Data			
User Responsible			
Person Respons.	0001		
Department			
Profit Ctr Group	CHEFCHEOPS		

Company and object level

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

- positions 1-4 = "X "
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center SCHEF0001 is X

- position 1-4 = X
- positions 5-20 = "empty"

Descriptions			
Profit Center	SCHEF0001	Status	Active
Analysis Period	01.01.2003	to	31.12.9999
Name	0001		
Long Text	OBJET PARTENAIRE 0001		
Basic Data			
User Responsible			
Person Respons.	X		
Department	X		
Profit Ctr Group	CHEFCHEOPS		



The only reporting profit centers impacted by the change of the Person Responsible field are the ones started by D* and F*

The field is not used but since it's a mandatory field put a X.
The field is not used