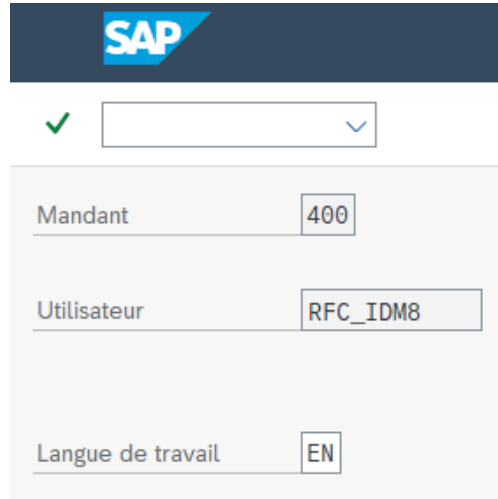


# KE51 - Create a profit center

## STEP 1

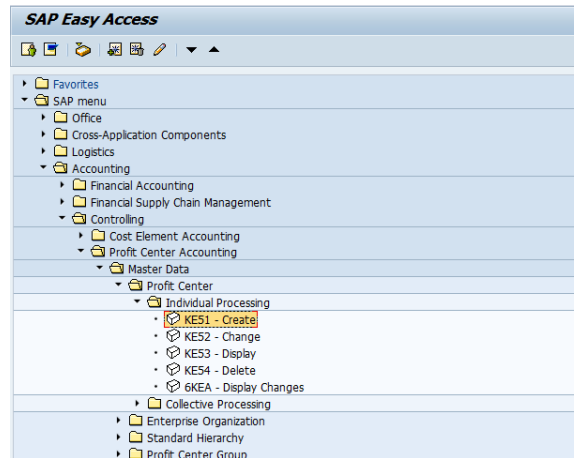
Log is in English to start with the creation of the profit center in English.



The image shows the SAP login interface. At the top, there is a green checkmark and a dropdown arrow. Below this, there are three input fields: 'Mandant' with the value '400', 'Utilisateur' with the value 'RFC\_IDM8', and 'Langue de travail' with the value 'EN'.

Start the transaction using the menu path or transaction code

**KE51 - Create**



## STEP 2

Start the creation of the new profit center

1. Enter the code of the new profit center
2. Use this field only if I want to use an existing Profit Center as a model.



The image shows the SAP Profit Center creation screen. The 'Profit center' field contains 'F49.JLAXXU1' and is marked with a circled '1'. The 'Copy from' field contains 'F49.JPBXXU1' and is marked with a circled '2'. The 'CO area' field contains 'CHEF'.

## STEP 3

Enter information gathered previously

1. Name
2. Long text
3. Person responsible
4. Department
5. Profit Center Group

**Display Profit Center**

Drilldown Analysis Period

General Data

Profit Center: F49JLAXXU1  
 Controlling Area: CREF ERP SOLVAY  
 Validity Period: 01.01.2006 To 31.12.9999

Basic Data Indicators Company Codes Address Communication History

Descriptions

Profit Center: F49JLAXXU1 Status: Active  
 Analysis Period: 01.01.2006 to 31.12.9999  
 Name: 349 JLA 2546E (1)  
 Long Text: Tecnofon Thorofare packed (2)

Basic Data

User Responsible: [ ]  
 Person Respons.: X (3)  
 Department: [ ] (4)  
 Profit. Ctr Group: THF THF Division 49 (5)

**STEP 4**

Go to the next tab "indicators" to lock or unlock the profit center

**Display Profit Center**

Drilldown Analysis Period

General Data

Profit Center: F49JLAXXU1  
 Controlling Area: CREF ERP SOLVAY  
 Validity Period: 01.01.2006 To 31.12.9999

Basic Data Indicators Company Codes Address Communication History

Indicator

Dummy Profit Ctr  
 Lock indicator

Formula Planning

Form. Planning Temp. [ ]

**STEP 5**

Go to the next tab "Company Codes"

The system assigns by default the profit center to all company codes within the controlling area.

- In PF1, the standard is to assign a profit center to all company codes
- In WP1, the standard is to assign a profit center to one company code (excluding Dummy profit centers Zxxx-9999 and partner profit centers that are assigned to all company codes)

**Display Profit Center**

Drilldown Analysis Period

General Data

Profit Center: F49JLAXXU1  
 Controlling Area: CREF ERP SOLVAY  
 Validity Period: 01.01.2006 To 31.12.9999

Basic Data Indicators Company Codes Address Communication History


Company Code Assignment for Profit Center



CoCd	Company Name	Assigned
0001	SOLVAY (SCH)	<input checked="" type="checkbox"/>
0003	SOLVAY PARTICIP. BE	<input checked="" type="checkbox"/>
0005	SOLVAY CHEM INT	<input checked="" type="checkbox"/>
0007	HESTIA	<input checked="" type="checkbox"/>
0012	SOLVAY HOLDING (NL)	<input checked="" type="checkbox"/>
0013	POLVOM "D"	<input checked="" type="checkbox"/>
0014	TERLIN "D"	<input checked="" type="checkbox"/>
0016	SOVILLER	<input checked="" type="checkbox"/>

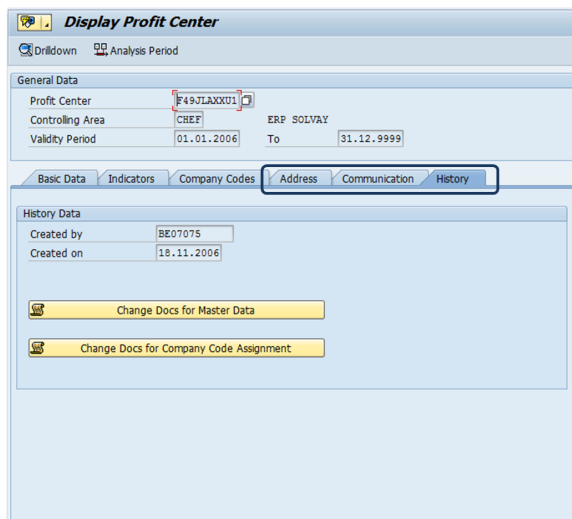
**STEP 6**

Tabs "Address" & "Communication" are not used in WP1 & PF1

The History tab is generated by the system to facilitate the identification of the user and the respective changes made by him in the master data of the Profit Center.

Once you finish you can use the check button  to control the creation

 When the master data creation is completed and before saving, you must **ALWAYS** activate the Profit Center by clicking on the  icon



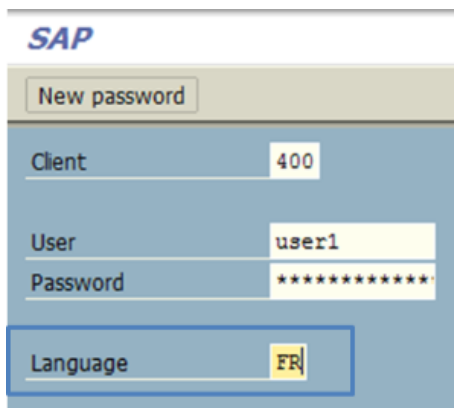
The screenshot shows the 'Display Profit Center' interface. The 'General Data' section includes fields for Profit Center (F49JLAXXU1), Controlling Area (CREF), Validity Period (01.01.2006 to 31.12.9999), and ERP SOLVAY. The 'History Data' section shows 'Created by' (BE07075) and 'Created on' (18.11.2006). There are two buttons at the bottom: 'Change Docs for Master Data' and 'Change Docs for Company Code Assignment'. The 'History' tab is selected in the navigation bar.

Save the profit center by clicking



STEP 7

If you want to update the description in another language, you must log in the language requested



The screenshot shows the SAP login screen. The 'New password' field is highlighted. The 'Client' field contains '400', the 'User' field contains 'user1', and the 'Password' field contains a masked password. The 'Language' field contains 'FR'.