

SRM7 financial matrix

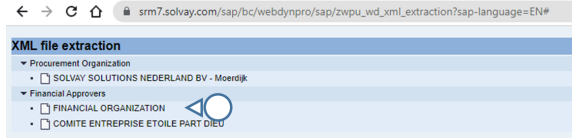
STEP 1

Click [here](#) to open SRM7

Click

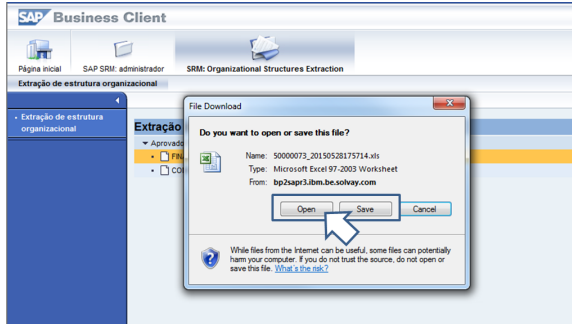
FINANCIAL ORGANIZATION

and wait until the file is downloaded



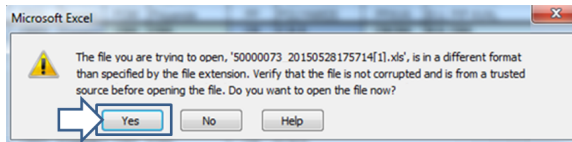
STEP 2

Open or Save the excel file



STEP 4

If you have a warning message, click yes to open the file



STEP 6

The financial matrix is displayed with :

1. Description of the position
2. Position code (to be used in the cost center or wbs master data)
3. Approval limit
4. First and last name of the current responsible

ORGANIZATIONAL UNITS AND POSITIONS	ORIGID	Approval limit (currency)	Delegatio	User
WW - SOLVAY GROUP COMEX MEMBER 1 CEO	O 50016499			
WW SOLVAY Group Comex Member 1 CEO	S 50016499	999 999 999 EUR		Name responsible
HUMAN RESOURCES Function	O 50000091			
HUMAN RESOURCES Function Vice President	S 50000092	10 000 000 EUR	IX	Name responsible
HR FUNCTION	O 50027036			
HR Function Assistant to Vice President	S 50027036	10 000 EUR	IX	Name responsible
HR C&B	O 50027036			
HR CED 1	S 50027036	10 000 EUR	IX	Name resp. 4
HR CED = COMM	O 50027036			
HR CED = Comm Assistant to Manager	S 50027040	10 000 EUR	IX	Name responsible
HR COMPENSATION & BENEFITS	O 50027041			
HR CAB Manager	S 50027042	1 000 000 EUR		Name responsible
HR CAB MANAGEMENT	O 50027043			
HR CAB Mgmt Assistant to Manager	S 50027044	10 000 EUR	IX	Name responsible
HR DE CAB	O 50027045			
HR DE CAB	S 50027045	10 000 EUR	IX	Name responsible
HR FR CAB	O 50002454			
HR FR CAB	S 50002455	50 000 EUR	IX	Name responsible
HR GB CAB	O 50002439			
HR GB CAB	S 50002441	50 000 EUR	IX	Name responsible
HR IMY	O 50027048			
HR IMY Manager	S 50027048	1 000 000 EUR		Name responsible
HR IMY MANAGEMENT	O 50027049			
HR IMY Mgmt Assistant to Manager	S 50027050	10 000 EUR	IX	Name responsible