

SRM7 financial matrix

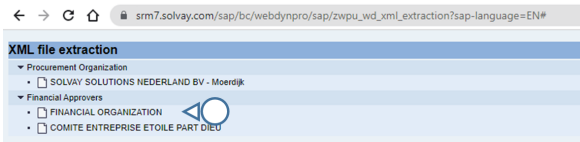
STEP 1

Click [here](#) to open SRM7

Click

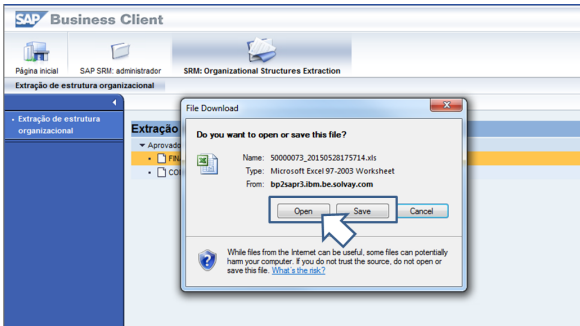
FINANCIAL ORGANIZATION

and wait until the file is downloaded



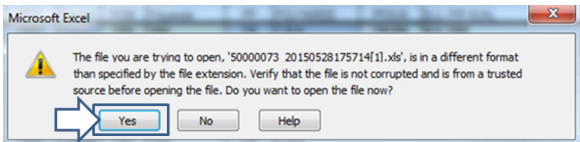
STEP 2

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	ORGID	Approval limit/urrency Delegatio	User
WW - SOLVAY GROUP COMEX MEMBER 1 CEO	O 50016488		
WW SOLVAY Group Comex Member 1 CEO	S 50016481 1 999 999 999 EUR		Name responsible
HUMAN RESOURCES Function	O 50000091		
HUMAN RESOURCES Function Vice President	S 50000092 1 10 000 000 EUR	X	Name responsible
HR FUNCTION	O 50027035		
HR Function Assistant to Vice President	S 50027036 1 10 000 EUR	X	Name responsible
HR C&B	O 50009337		
HR C&B - Communication Manager	S 50009338 1 10 000 EUR	X	Name resp
HR C&B - COMM	O 50027049		
HR C&B - Comm Assistant to Manager	S 50027049 1 10 000 EUR	X	Name responsible
HR COMPENSATION & BENEFITS	O 50027041		
HR CAB Manager	S 50027042 1 1 000 000 EUR		Name responsible
HR CAB MANAGEMENT	O 50027045		
HR CAB Mgmt Assistant to Manager	S 50027044 1 10 000 EUR	X	Name responsible
HR DE CAB	O 50027048		
HR DE CAB	S 50027048 1 10 000 EUR	X	Name responsible
HR FR CAB	O 50002454		
HR FR CAB	S 50002455 1 50 000 EUR	X	Name responsible
HR GB CAB	O 50008439		
HR GB CAB	S 50002441 1 50 000 EUR	X	Name responsible
HR MY	O 50027047		
HR MY Manager	S 50027048 1 1 000 000 EUR		Name responsible
HR MY MANAGEMENT	O 50027049		
HR MY Mgmt Assistant to Manager	S 50027050 1 10 000 EUR	X	Name responsible