

# SRM7 financial matrix

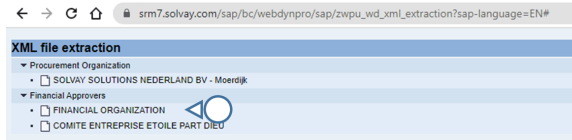
## STEP 1

Click [here](#) to open SRM7

Click

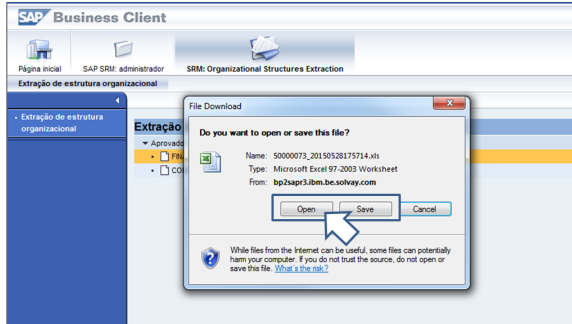
**FINANCIAL ORGANIZATION**

and wait until the file is downloaded



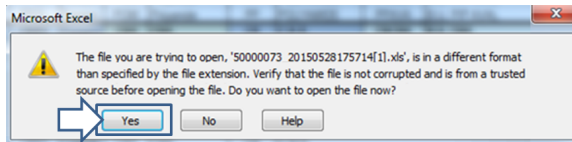
## STEP 2

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 (arrendio 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 respo 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