

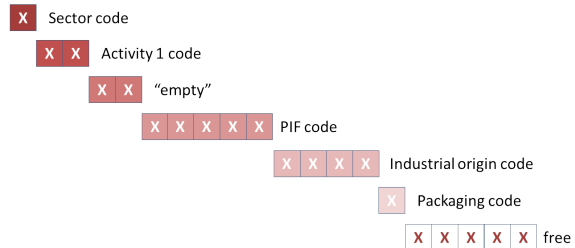
Rules - Profit center name

i In PF2, the name of a profit center is critical for the reporting, the rules must be strictly followed.

PIF level

The name of a reporting profit center used at PIF level (F)

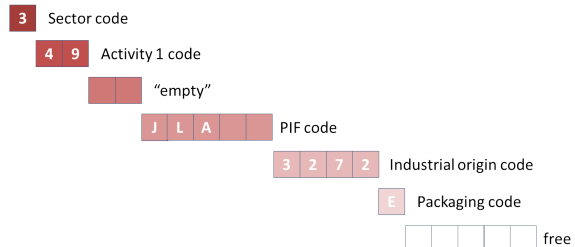
- **position 1-3** = first 3 characters of the **Business Area (Sector code + Activity 1 code)**
- **positions 4-5** = Spaces
- **positions 6-10** = **PIF code** (always in **Caps Lock**) + spaces to make it 5 chars
- **positions 11-14** = industrial origin code - see transaction **ZP RI** - in case of tolling in an external plant, use the one of the Syensqo plant responsible for the tolling
 - 9997 for product bought outside the group from third parties
 - 9991 - 9994 for Rhodia GBU for which we do not know the specific industrial origin
- **position 15** = E (packed) or V (bulk) if a differentiation is made at that level.
- **positions 16-20** = free (not relevant for BFC)



Example

The name of the profit center F49JLAXXU1 is **349 JLA 3272E**

- **Sector code** = 3 PLASTICS
- Reporting **Activity 1** code = 49 FLUOR MATERIALS
- **"empty"**
- **PIF code** = JLA Tecnoflon
- Industrial origin code = 3272 SOLVAY SPOL US
- Packaging code = E Packed
- **"empty"**



The long text of a reporting profit center used at PIF level (F)

- Description of the **PIF** from [table view ZZRT179V](#)
- Space - hyphen - space
- City name of the establishment (EMEA... for 9991 - 9994 - and "3RD PARTIES" for industrial origin 9997)
- Space - hyphen - space
- "PACK" or "PACKED" // "BULK"

Note: If over the SAP 40-chars limit, abbreviate the names according to SLV traditions.

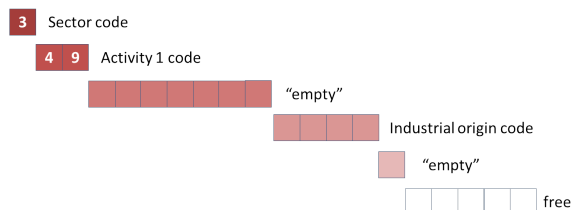
Descriptions			
Profit Center	F49JLAXXU1	Status	Inactive: Change
Analysis Period	01.01.2006	to	31.12.9999
Name	349 JLA 3272E		
Long Text	Tecnoflon - W DEPTFORD - PACK		

Activity 1 level

Example

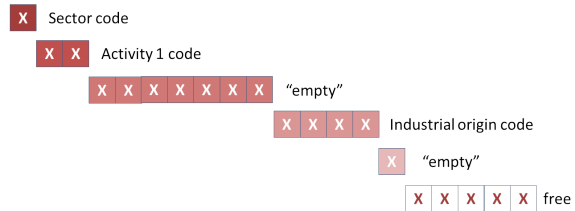
The name of the profit center D3490 is **349**

- **Sector code** = 3 PLASTICS
- Reporting **Activity 1** code = 49 FLUOR MATERIALS
- **"empty"**
- not applicable
- **"empty"**



The name of a reporting profit center used at PIF level (D)

- **position 1-3** = first 3 characters of the **Business Area** (**Sector code** + **Activity 1 code**) - essential as used by COPA / BW for automatic determination
- **positions 4-10** = Spaces
- **positions 11-14** = Industrial origin code (only for specifics cheops value item like "ARRET")
- **position 15** = Spaces
- **positions 16-20** = Free (not relevant for BFC)



The long text of a reporting profit center used at PIF level (D)

- Description from table **ZZR_REPO_DIV** taking the middle 2 characters from the **Business Area** (ex. profit center D9TN0 - search for "TN").

Descriptions			
Profit Center	D9TN0	Status	Active
Analysis Period	01.01.2016	to	31.12.9999
Name	9TN		
Long Text	TSNR - TECHNO SOLUTIONS UNALL		

Company level

The name of a reporting profit center used at company level (E)

- **positions 1-4** = Reporting company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise abbreviation" from transaction **ZPRI**
- **last 3 positions** = "hyphen"+"Country code" (from transaction **ZPRI**)

Example

The name of the profit center E6288 is **6288 SFLX-DE**

- Reporting company code = **6288**
- "empty"
- Enterprise abbreviation = **SFLX**
- "Hyphen"
- County = **DE**

The long text of a reporting profit center used at company level (E)

- **positions 1-4** = Reporting company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise medium name" from transaction **ZPRI**

Descriptions			
Profit Center	E6288	Status	Active
Analysis Period	01.01.2016	to	31.12.9999
Name	6288 SFLX-DE		
Long Text	6288 SOLVAY FLUX		

Company and object level

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

- **positions 1-4** = Object company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise abbreviation" from transaction **ZPRI** in PRS
- **last 3 positions** = "hyphen"+"Country code" (from transaction **ZPRI**)

Example

The name of the profit center SCHEF6329 is **6579 FIOP-BR**

- Object company code = **6579**
- "empty"
- Enterprise abbreviation = **FIOP**
- "Hyphen"
- County = **BR**

The long text of a reporting profit center used at Company and object level (S)

- **positions 1-13** = PARTICIPATION
- **position 14** = Space
- **position 15-18** = Object company code
- **positions 19** = Space
- **last positions** = Company "Enterprise medium name" from transaction [ZPRI](#)

Descriptions			
Profit Center	SCHEF6579	Status	Active
Analysis Period	01.01.2017	to	31.12.9999
Name	6579 FIOP-BR		
Long Text	PARTICIPATION 6579 FIOPART PART SER COM		

i Unlike reporting profit centers, the description of organizational profit center doesn't matter.

- **Short name** - company code + space + plant "establishment abbreviation" from [PF2 - ZPRI Display table ETAB](#) (using the first 3 chars of the plant)
- **Long text** - plant NAME1 from view V_T001W (if needed using standard SLV abbreviation for the site) + abbreviated NAME2 from V_T001W if making it clearer.

General Data			
Profit Center	CBUB	ERP	SOLVAY
Controlling Area	CHEF	Validity Period	01.01.2023 To 31.12.9999
Basic Data			
User Responsible		Person Respons.	X
Department	BUB	Profit Ctr Group	CHEF_CNTRL Non Cheops Profit centers

Descriptions			
Profit Center	CBUB	Status	Active
Analysis Period	01.01.2023	to	31.12.9999
Name	6445 BUB BUENOS AIRE		
Long Text	GEAR-AR /BUENOS AIRES (ADMIN) QUIMICOS		

i In WP2, the name of a profit center does not matter as it is not used in reporting.

Plant level

The name of profit center created at plant level:

- PPPP = plant code
- name of the profit center
- VVVVV = value stream code

Example: 7666 divers Diphénols MEL - VZS05

General Data			
Profit Center	7666-I1046	Solvay	Europe
Controlling Area	Z006	Validity Period	01.01.2007 To 31.12.9999
Basic Data			
User Responsible		Person Respons.	Organics
Department	7666	Profit Ctr Group	ZER3-VZS05 MELZS005 divers Silcea MEL Melle

Descriptions			
Profit Center	7666-I1046	Status	Active
Analysis Period	01.01.2007	to	31.12.9999
Name	7666 divers Diphénol		
Long Text	7666 divers Diphénols MEL - VZS05		

Company code level



The name of profit center created at company level:

- PPPP = Generic plant code (=BFC GBU code + 00)
- name of the profit center (by default the GBU name)
- VVVVV = value stream code

Example: S100 Silica - VSL01

General Data			
Profit Center	2FR3-R0534		
Controlling Area	2006	Solway Europe	
Validity Period	01.01.2007	To	31.12.9999

Basic Data	Indicators	Company Codes	Address	Communication	History
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Descriptions			
Profit Center	2FR3-R0534	Status	Active  
Analysis Period	01.01.2007	to	31.12.9999
Name	S100 Silica		
Long Text	S100 Silica - VSL01		

Basic Data	
User Responsible	
Person Respons.	Silica
Department	S100
Profit Ctr Group	2FR3-VSL01 COLSL001 Silica Collonges