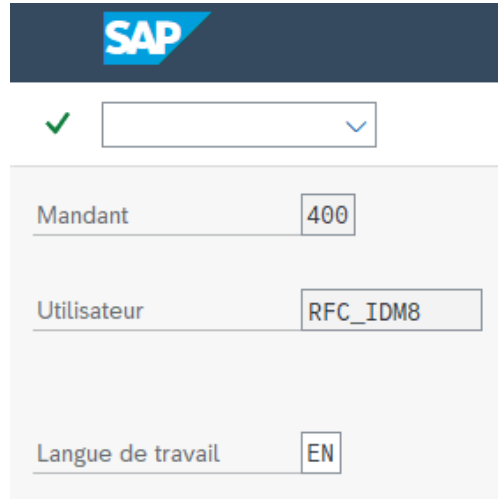


KE51 - Create a profit center

STEP 1

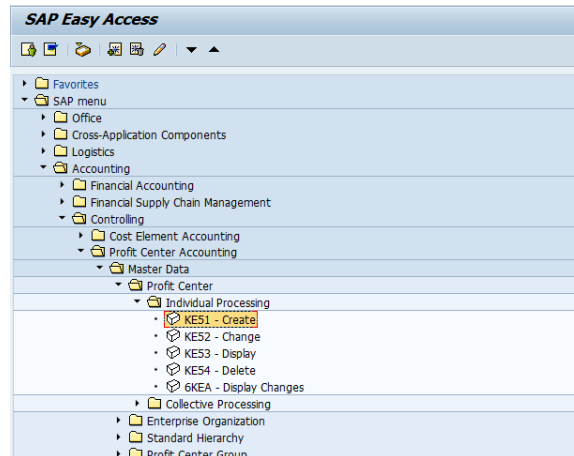
Log is in English to start with the creation of the profit center in English.



The SAP Login screen shows a green checkmark and a dropdown arrow in the top right. Below, the 'Mandant' field is set to '400', the 'Utilisateur' field is set to 'RFC_IDM8', and the 'Langue de travail' field is set to '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 Profit Center Creation screen shows the 'Profit center' field with the value 'F49JLAXU1' (marked with a circled 1) and the 'Copy from' field with the value 'F49JPBXXU1' (marked with a circled 2). The 'CO area' field is set to '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: CHEF 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

Long Text: Tecnoflon Thorofare packed

Basic Data

User Responsible: []

Person Respons.: X

Department: []

Profit Ctr Group: THF THF Division 49

STEP 4

Go to the next tab “indicators” to lock or unlock the profit center

The screenshot shows the SAP Profit Center configuration interface. At the top, the title bar reads "Display Profit Center". Below it, there are two tabs: "Drilldown" and "Analysis Period". The "General Data" tab is selected, showing fields for "Profit Center" (F49JLAXX01), "Controlling Area" (CHEF), "Validity Period" (01.01.2006), and "ERP SOLVAY" (31.12.9999). The "Indicators" tab is highlighted with a blue box. Below the tabs, the "Indicator" section shows two checkboxes: "Dummy Profit Ctr" and "Lock indicator", both of which are unchecked. The "Formula Planning" section is also visible, showing a "Form. Planning Temp." field and a "Save" button.

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)

Profit Center

Drilldown Analysis Period

General Data

Profit Center: F49JLAXXU1

Controlling Area: CHEF 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)	☒
0003	SOLVAY PARTICIP. BE	☒
0005	SOLVAY CHEM INT	☒
0007	HESTIA	☒
0012	SOLVAY HOLDING (NL)	☒
0013	POLVOM "D"	☒
0014	TERLIN "D"	☒
0016	SOVILLER	☒

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


Display Profit Center

 Drilldown
  Analysis Period

General Data

Profit Center	F49-JLAXX01	ERP	SOLVAY
Controlling Area	CHEF	To	31.12.9999
Validity Period	01.01.2006		

Basic Data
 Indicators
 Company Codes
 Address
 Communication
 History

History Data

Created by	BE07075
Created on	18.11.2006

 Change Docs for Master Data
  Change Docs for Company Code Assignment

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



New password

Client	400
User	user1
Password	*****
Language	FR