

Investments & Divestments

[[Domain Overview](#)] [[List of operations](#)]



Investments & Divestments

Document a new Operation

Domain Overview

- IFRS 16
- GBS IS Projects
- GBS R&I Process
- WW - I&D Closing Management
- WW - New Project Created
- WW - New fixed asset is created PF2
- WP2 Capitalizations - Put into service (in progress)
- WW - Depreciation Run Posted
- WW - Periodic Assets Posting
- WW - Retirement of fixed assets PF2
- WW - Retirement of Fixed Assets WP2 (RCS)
- WW - Fixed assets supplier Debt
- WW - I&D SAP Transactions Management
- WW - Check FI-AA
- WW - FXA.01.01 Modifications in the Assets Books Internal Control
- WW - FXA.01.02 Divestment for each maintenance shutdown Internal Control
- WW - FXA.01.08 - Review of assets under construction (AUC) older than 6 months - Sleeping AUC
- Fixed Assets Physical Inventory Management
- WW - Year end close - Fixed Assets PF2 WP2
- WW - Capitalized Cost Management
- WW - Asset Valuation Management
- WW - Change of perimeter, split, merger assets treatment
- WW - Investment Grants or Subsidies
- WW - I&D useful SAP Reports
- Asset Insurance indexes series update
- WBS Element Master Data GBU Consistency Check
- Asset Creation Request for acquisition of Shares
- SBS-OP-DRTR-02-075 - I create R&D WBS
- Major Repairs

OPD Matrix

List of operations

- I post CATS hours
- I create/maintain CATS users