

CJ8G - WBS settlement

Business Structures

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Definitions

>> Solvay is organized in [Global Business units](#), Groups of activities and Activity 1. This structure is used to provide the proper reports for business follow-up.

The Business Structure is maintained in Solvay consolidation tool – SAP BFC (BusinessObject Financial and Consolidation)

Codification

- GBU : 2 Letters
- Groups of Activities : 5 Letters
- Activity 1 : 4 Letters or 2 digits

The business structure is maintained by Group & Accounting Reporting team and the updated list can be found in [AO Docs](#).

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Training document

>> This training document is at your disposal to discover the basic principles of business structure management at Solvay.

>> You can download the training by clicking on the icon

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Error rendering macro 'viewppt'

com.atlassian.confluence.macro.MacroExecutionException: com.atlassian.confluence.macro.MacroExecutionException: The viewfile macro is unable to locate the attachment "Business structures - training.pptx" on this page

Going further

WP1

- [Rules - WP1 - IECRA](#) — The aim of this page is to provide the definition of the IECRA that is used in WP1 to allocate sales to an Activity 1, a group of Activities and an GBU.
- [Rules - WP1 - Working Capital - Activity 1 & 2](#) — The aim of this page is to explain how the determination of the "BFC Activity 1" or the "BFC Activity 2" is done in the [Working Capital](#) depending on the type of accounts.

PF1

- [Rules - PF1 - PIF](#) — The aim of this page is to provide the definition of the PIF (group of materials with similar characteristics) that is used for the determination of the Activity 1 in PF1.
- [Rules - PF1 - Profit center](#) — In PF1, the Profit center is used to allocate sales to an Activity 1, a group of Activities and an GBU.
- [Rules - PF1 - Working Capital - Activity 1 & 2](#) — The aim of this page is to explain how the determination of the "BFC Activity 1" or the "BFC Activity 2" is done in the [Working Capital](#) depending on the type of accounts.
- [Rules - PF2 - Activity 1](#) — The aim of this page is to explain how the allocation of sales is done in PF2 by Activity 1.
- [Rules - PF2 - Business Area](#) — The aim of this page is to explain how the determination of a group of Activities is done for inventories.
- [Rules - PF2 - Sector code](#) — The aim of this page is to provide the definition of the sector code that is used in the codification of the [business area](#).