

Rules - PF2 - Cost Center Reporting codification - HISTORICAL INFORMATION ONLY !

Reporting cost centers are not used anymore. They were all blocked in May 2021 and should not be created anymore.

The Cost Centers depending on “CC_CHEOPS” are mapped with the corresponding “reporting” profit center. There are the mirrors, by company, of the “Result Profit centers”. All the operations relevant for reporting are posted in the Profit Centers through those Cost Centers.
They represent generally the 3 levels of the reporting:

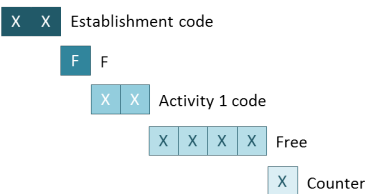
- Company – with split by partner (level 1)
- Division – with split by origin or by partner (level 2)
- PIF / origin / packaging (level 3)

PIF level

Standard codification

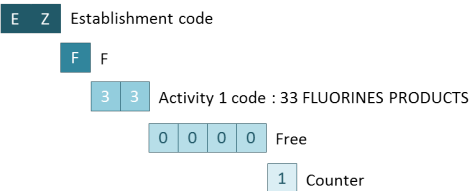
The codification of a reporting cost center used at PIF level

- Establishment code
- Letter F
- Activity 1 code



Example

Codification of a reporting cost center for the PIF NGAAA Nocolok Wet in the plant SEF Seoul

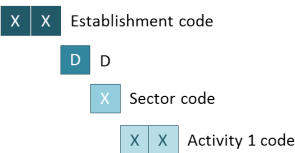


Activity 1 level

Standard codification

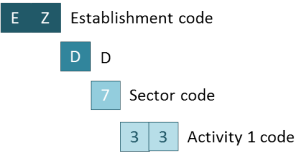
The codification of a reporting cost center used at Activity 1 level

- Establishment code
- Letter D
- Sector code
- Activity 1 code



Example

Codification of a reporting cost center for the Activity 1 = 33 in the plant SEF Seoul



Company level

Standard codification

The codification of a reporting cost center used at Company code level:

- Establishment code
- Letter E
- Company code

