

# Rules - Cost Center Business Area



It's not possible to change the business area field during a fiscal year once there are already postings or planned postings in that fiscal year.



The Business area is used in **PF2** only and is used to identify the business involved in each transaction.

The codification of the Business area is:

- 1st digit : [Rules - PF2 - Sector code](#)
- the 2 middle characters : [Rules - PF2 - Activity 1](#)
- last digit is always "0", except for German companies



**SAP t-code**

[PF2 - Table TGSB \(view ZZRTGSBV\) - Business area](#)

