

# PF2 - GR55 - BFC Monthly evolution



## Warning

Since January 2018, this procedure is not applicable anymore in PF2

After project SPS, the P&L in PF1 can be displayed using **KE30 - Profitability report**

### STEP 1

To display the P&L in PF1, use a report with transaction **GR55** :

- **Z4C1** - BFC Monthly evolution (EUR)
- **Z4S1** - BFC Monthly evolution (Loc Curr)

**Execute Report Group: Initial Screen**

Data extracts Multiple selection

Report Group:  BFC Monthly evolution (Loc Curr)

### STEP 2

Enter

1. Fiscal year
2. Controlling Area : **CHEF**
3. Group of Company Codes or single value or leave it blank
4. Group of Profit Center or single value or leave it blank

**BDxx** where **xx** is the GBU code

**BFC Monthly evolution (Loc Curr): Selection**

Data Source...

Selection values

Fiscal Year:  **1**

Controlling Area:  **2**

To Period:

Selection groups

Company Code(s):  to  **3**

Profit Center / Group (1):  to  **4**

### STEP 3

The P&L is displayed

**BFC P&L Y / Y-1 Loc Curr**

Report	Doc	0001	BFC	Y	Y-1	Loc Curr	Date	17.02.2016	11:47
Version	Characteristics	Company Code	Profit Center	Version	Characteristics	Company Code	Profit Center	Version	Characteristics
Value column									
9104000001	Raw (collected from outside Eur SA			9104000001	Raw (collected from outside Eur SA			9104000001	Raw (collected from outside Eur SA
9104000002	Royalties received			9104000002	Royalties received			9104000002	Royalties received
9104000003	Net sales (local)			9104000003	Net sales (local)			9104000003	Net sales (local)
9104000004	Net sales & cost difference			9104000004	Net sales & cost difference			9104000004	Net sales & cost difference
9104000005	Costs			9104000005	Costs			9104000005	Costs
9104000006	Net production (deduct of net			9104000006	Net production (deduct of net			9104000006	Net production (deduct of net
9104000007	Administrative costs			9104000007	Administrative costs			9104000007	Administrative costs
9104000008	Commercial costs			9104000008	Commercial costs			9104000008	Commercial costs
9104000009	Other production			9104000009	Other production			9104000009	Other production
9104000010	Shared serv. costs			9104000010	Shared serv. costs			9104000010	Shared serv. costs
9104000011	Net production (depreciated)			9104000011	Net production (depreciated)			9104000011	Net production (depreciated)
9104000012	Adm. & cost center			9104000012	Adm. & cost center			9104000012	Adm. & cost center