

Cycles - codification PF1

Please refer to file [Assessment cycles rules PF1](#)

Codification	Usage	Type
CCCCUT	To be used for Utilities cost centers	Assessment Cycle
CCCCID	To be used for Indirect cost to production cost centers	Assessment Cycle
CCCCIN	To be used for Insurance cost centers	Distribution Cycle
CCCCCL	To be used for Product CC and shutdown CC	Assessment to CO-PA
CCCCPA	To be used when the allocation is to COPA (normally, only TPT)	Assessment to CO-PA
CCCCDV	To be used when the allocation is using Distribution cycle.	Distribution Cycle
CCCCEX	To be used for Exceptionnels cycles. Where it can not be clasified in the above ones.	Assessment Cycle
CCCCTE	To be used only in SF1 for the test. CC to be blocked..	Assessment Cycle
CCCCPE	To be used for allocation of FC and Dep of the period from Production CC to Reporting CC	Assessment to CO-PA
CCCCAB	To be used for allocation of FC and Dep Absorbed in the Inventory during the month	Assessment to CO-PA
CCCCR2	To be used for allocation of Restructuring cost centers to reporting cost centers	Assessment Cycle
CCCCRT	To be used for allocation of Restructuring cost centers to orders	Assessment Cycle
CCCCBN	Bonus, PSU and GPS allocated to the correct value fields	Assessment to CO-PA
CCCCGS	Bonus, PSU and GPS allocated to the correct value fields	Assessment to CO-PA
CCCCGPS	Bonus, PSU and GPS allocated to the correct value fields	Assessment to CO-PA
CCCCBU	Bonus, PSU and GPS allocated to the respective CCtrs	Distribution Cycle
CCCCGC	Bonus, PSU and GPS allocated to the respective CCtrs	Distribution Cycle
CCCCG2	Bonus, PSU and GPS allocated to the respective CCtrs	Distribution Cycle
CCCCIC	Intercompany invoices posted	Assessment Cycle
CCCCPC	PSU allocated to the respective CCtrs	Distribution Cycle
CCCCDT	Payrol postings for BE posted	Distribution Cycle
CCCC43	Allocate the price differences collected on new technical ML CCtr *843000* if amount is small. If it's not, analyze the reason and contact the controller	Assessment to CO-PA
CCCCTP	Allocate rental costs	Assessment to CO-PA
CCCCRP	Allocate reporting CCtrs to COPA	Assessment to CO-PA

CCCCTX	Allocate the tax posting to COPA	Assessment to CO-PA
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