

Cycles - codification WP1

Please refer to file [Assessment cycles rules WP1](#)

Assessment cycles

Budget

PPPPBU	Budget
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Actual

PPPPCO	Actual
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Code	Description	Procedure
CCCCRT	Restructuring	Restructuring WP1 - cycle CCCCRT

COPA cycles

Code	Description	Procedure
PPPPPA	Plant COPA cycles	
CCCC-A	Sales correction CNP others (stock depreciation)	
CCCC-B	SG&A	
CCCC-C	R&I, Other operating costs, Post ROP	Restructuring WP1 - cycle CCCCR2
CCCC-S	Sweep cost center	Cycle COPA WP1 - CCCC-S Sweep cycle
CCCCNA	CCCC-9200	

Distribution cycles

Code	Description	Procedure
CCCC19	IAS 19	IAS19 WP1 - cycle CCCC19
CCCCIN	Insurance	Cycle insurance WP1