

A

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Assessment cycle Created Oct 17, 2018 (11:00) by Cátia Pinto

Definition

[Link](#) [Link](#)

An assessment cycle is used in SAP to assign all primary cost elements and secondary cost elements from a sending cost center to the receiver cost center. When you want to transfer costs from one cost center to another costs from one cost center to another through an assessment cycle, sap use a secondary cost element and accumulates all the primary cost and secondary cost and send it to the receiving cost center.

Label(s)

Allocation structure Created Oct 17, 2018 (11:00) by Cátia Pinto

Definition

[Link](#) [Link](#)

Instead of using an assessment cost element, it is possible to specify which cost elements should be allocated under which assessment cost elements within an allocation structure.

Label(s)

Activity 1 Created Oct 17, 2018 (11:00) by Cátia Pinto , last modified Oct 10, 2025 (15:47) by Alves, Sofia

Definition

[Link](#) [Link](#)

Solvay is organized in Global Business units, groups of activities and activity 1. This structure is used to provide the proper reports for business follow-up.

The business structure is maintained by Group Accounting & Reporting. The updated list can be found in [AODocs](#).

Example

List of Activity 1 in the GBU Soda Ash

ACTIVITY 1 HIERARCHY					
GBU (Code)	GBU (Libellé long)	Group Activities (code)	Group Activities (label)	Activity 1 (code)	Activity 1 (label)
SD	SODA ASH	SDCHL	Gpe Chlorine	82	82 CHLORINE
SD	SODA ASH	SDERI	Gpe Derivatives	28	28 CALCIUM CHLORIDE
SD	SODA ASH	SDERI	Gpe Derivatives	47	47 SODA ASH DERIVATIVES
SD	SODA ASH	SDSEB	Gpe Seaborne	26	26 SEABORNE
SD	SODA ASH	SDSOA	Gpe Soda Ash	25	25 SODA ASH
SD	SODA ASH	SDSOA	Gpe Soda Ash	51	51 SU MANAGED BY SODA ASH
SD	SODA ASH	SDSOA	Gpe Soda Ash	SD-INTERBU	Ventes inter BU vers GBU SD

Label(s)

AODocs Created May 5, 2021 (20:55) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

AODocs is a document management system that integrates with Google Drive and provides central ownership of documents. It solves the problem of individual ownership of documents in Google Drive by transferring ownership to a single AODOCS account provisioned by IT. At a minimum it will provide a folder/file hierarchy that can be used to house and access team-based documents

Label(s)

ASL Created May 5, 2021 (20:55) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

Acronym of Annual Sales Listing.

Label(s)

AR Created May 5, 2021 (20:55) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

Acronym of Account Receivables.

Label(s)

AT Created May 5, 2021 (20:55) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

Acronym of Autoridade Tributária (Tax Authority).

Label(s)

AUC Created May 5, 2021 (20:55) by Joana Tavares

Definition

[Link](#) [Link](#)

Acronym of Asset Under Construction.

Label(s)

Accolade Created May 5, 2021 (20:55) by Olivia Gomes

Definition

[Link](#) [Link](#)

Project portfolio management software

Label(s)

Activity type Created May 5, 2021 (20:55) by Olivia Gomes , last modified Feb 5, 2025 (09:23) by Alves, Sofia

Definition[Link](#) [Link](#)

Defines the price/unit of measure of a certain item to be allocated to production.
For example, values of worked hours, corresponding to the standard costs of the person depending of his/her level of salary.

Label(s)

AML Created Jun 17, 2022 (12:34) by Eusébio, Daniela , last modified Jun 17, 2022 (12:34) by Eusébio, Daniela

Definition[Link](#) [Link](#)

AML or "Anti Money Laundering" practice is broader than KYC, and it refers to measures used by financial institutions and governments to prevent and combat financial crimes especially money laundering and terrorism financing.

Abbreviation(s)

AML

Label(s)

AODOCS eBAM Created Jun 17, 2022 (12:42) by Eusébio, Daniela , last modified Jun 17, 2022 (12:42) by Eusébio, Daniela

Definition[Link](#) [Link](#)

Central repository of Solvay Group bank accounts. It contains the full list of Solvay bank accounts as well as documents (certificates, POAs...) related to them. AODOCS eBAM is the backbone for the bank account management process.

Label(s)

AODOCS FINANCE LEGAL ENTITIES MANAGEMENT Created Jun 17, 2022 (12:48) by Eusébio, Daniela , last modified Jun 17, 2022 (12:48) by Eusébio, Daniela

Definition[Link](#) [Link](#)

Solvay Group Legal Entities repository managed by GAR & FSL.

Label(s)