

Request the creation / update of Master Data

How to access the workflow

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 To request the creation / update of finance master data:

- G/L Account in Chart of Account (mandatory)
- G/L Account in Company Code
- [Cost Centers](#)
- [Profit Centers](#)
- Miscellaneous request (mainly cost elements hierarchies)

You must use a dedicated workflow as described below.

Only authorized requester should be able to submit workflows:

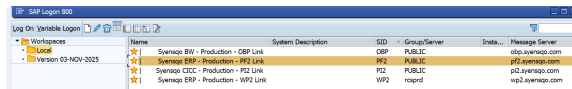
- Costing master data (Controllers)
- General ledger master data (Company accounting managers/directors)

If you are an authorized requester and you don't have the access to PF2 (050)/PRS, see [How to ask access to PRS \(PF2-050\) and to submit workflows for finance master data?](#)

STEP 1



Open the SAP logon



Item	System Description	SID	Group/Server	Message Server
Syensqo ERP - Production - OBP Link	OBP	PUBLIC	obp.symsqo.com	
Syensqo ERP - Production - PF2 Link	PF2	PUBLIC	pf2.symsqo.com	
Syensqo ERP - Production - WPF2 Link	WPF2	nsqrd	wp2.symsqo.com	

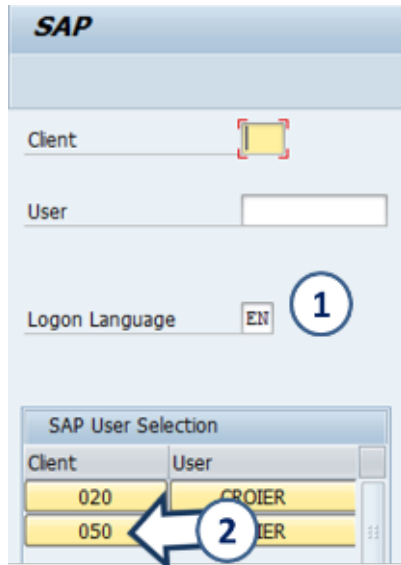
Click Syensqo ERP- Production - PF2

1. Enter Logon Language = EN

 Only English is supported – other languages could result in unpredictable results

2. Click

050



SAP

Client: 050

User: CROIER

Logon Language: EN

SAP User Selection

Client	User
020	CROIER
050	CROIER

STEP 2

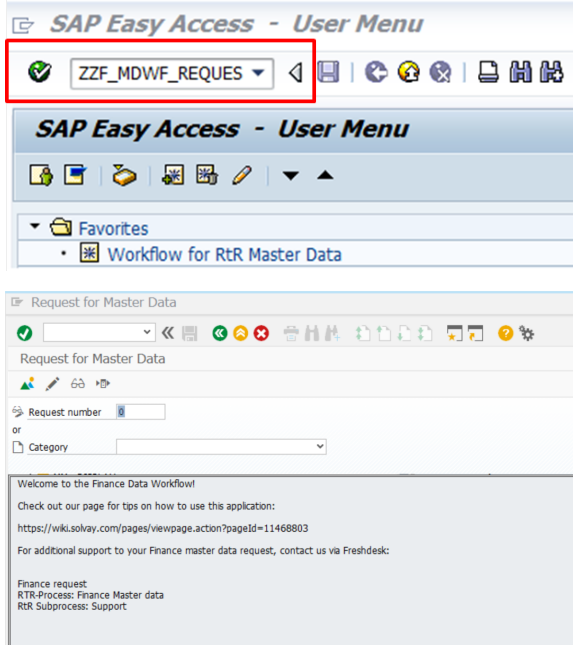
Enter transaction code **ZZF_MDWF_R**

EQUEST and

Enter ↵

 You can add it to your favorites [menu System – User Profile – Expand Favorites]

 Request for Master Data: Initial Screen



The screenshot shows the SAP Easy Access - User Menu. At the top, there is a search bar containing 'ZZF_MDWF_REQES'. Below this, the 'Favorites' section is visible, showing 'Workflow for Rtr Master Data'. The main area displays the 'Request for Master Data' screen with various icons and a welcome message.

On the first line of the transaction, you will find a menu where you can find the functions accessible at each moment

1. On the initial screen :

 List existing requests :
« My request report »

 Modify an existing request

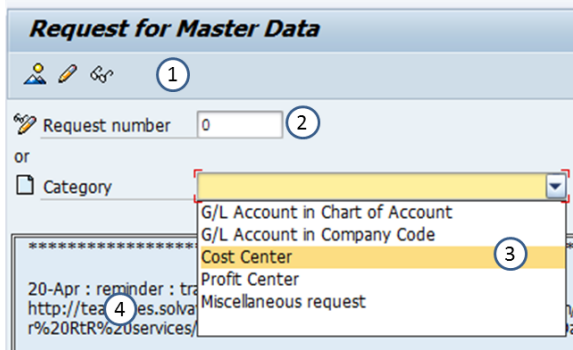
 Display an existing request

2. In case of Display or Update of an existing request, enter the request number here

3. In case of Creation, select the category of data you want to create / update

4. The text box at the bottom of the screen is an "info board", giving the last information about the application (update, new functions,...)

After selecting a Data type, the application brings you to the creation screen



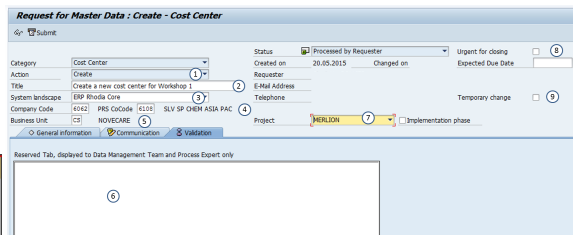
The screenshot shows the 'Request for Master Data' screen. The 'Request number' field is highlighted with a blue circle (1). The 'Category' dropdown menu is open, showing options like 'G/L Account in Chart of Account', 'G/L Account in Company Code', 'Cost Center', 'Profit Center', and 'Miscellaneous request'. The 'Cost Center' option is highlighted with a blue circle (3). The 'Request number' field is also highlighted with a blue circle (2).

STEP 3

Fill the request

1. Select your need :

Create
Update
Unlock
Lock
Translate



The screenshot shows the 'Request for Master Data - Create - Cost Center' screen. It includes fields for 'Category' (Cost Center), 'Action' (Create), 'Status' (Processed by Requester), 'Created on' (20.05.2015), 'Requester', 'Urgent for closing', 'Expected Due Date', 'Title', 'System landscape', 'Company code', 'Business unit', 'Project', and 'Implementation phase'. The 'Create' button is highlighted with a blue circle (1). The 'Status' field is highlighted with a blue circle (2). The 'Project' field is highlighted with a blue circle (3). The 'Implementation phase' field is highlighted with a blue circle (4). The 'Urgent for closing' checkbox is highlighted with a blue circle (5). The 'Expected Due Date' field is highlighted with a blue circle (6).

2. Enter the title of the request which will be used in all emails.

3. Select the system landscape.

- CICC = PI2
- ERP Rodia Core = WP2
- ERP Solvay = PF2

4. Enter:

- the Company code (for WP2)
- or PRS CoCode (for PF2 & PI2)

It can remain blank if request spans over several companies of the same system

5. Select the Business unit. It can remain blank if several GBU are involved

6. It comes when you choose the ERP (see next step)

7. Select the project name when applicable

8. Flag during pre-closing and closing periods, it allows the identification of urgent requests necessary for the closing.

9. Flag to identify temporary request that need to be reversed

The new request must be saved by clicking  before going to the next step



Next steps

Choose the procedure that best suits your needs:

- [Cost Centers requests using the Workflow](#) — It is highly recommended that you input the parameters in the "master data" tab when you are requesting the creation / update of cost centers as it reduces the processing time.
- [G/L Account in Company Code](#) — It is highly recommended to use this method when you are requesting G/L Accounts in Company Code as you can process it yourself and save time.
- [Other Master Data creation requests](#) — To be used for all other type of requests