

# How to ask access to PRS (PF1-050) and to submit workflows for finance master data?

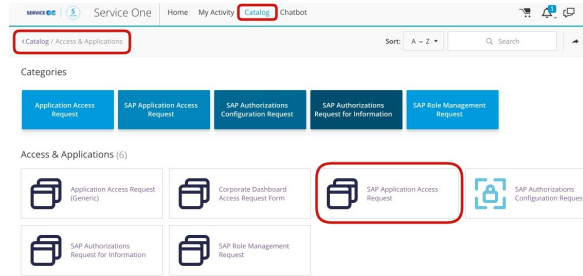
 The finance master data requests should be submitted by an authorized requester according to their position within the organization:

- Costing master data (controllers - check out the list of authorized requester for [SOLVAY \(ECO\)](#) and [SYENSQO \(SCO\)](#) )
- Financial accounting master data (Company accounting managers/directors, SBS specialists/team leaders - check out the [Legal entity card](#))

You can submit a request using [Service One](#)

Enter:

1. Make all the required selections within the request.
2. Request an access for **production** system SAP **PF1050 - PRS**
3. The name of the transaction you need to have access to is **ZZF\_MDWF\_REQUEST** - Workflow for Rtr Master Data
4. The role you can ask depends on your position:
  - Controller ZZR-MDWF-CTRL-CB
  - CAM/CAD ZZR-MDWF-CAM-CB
  - GBS Financial accounting specialist/leader/manager ZZR-MDWF-BO\_GL-CB
  - GBS Management accounting specialist/leader /manager ZZR-MDWF-BO\_COST-CB
5. Submit request



## Roles

**ZZR-MDWF-CTRL-CB** Allows the submission of all costing master data (cost centers, profit centers and all the other miscellaneous requests)

**ZZR-MDWF-CAM-CB** Allows the submission of all general ledger master data (G/L accounts creation at chart of accounts, company code and all the other miscellaneous requests)

**ZZR-MDWF-BO\_GL-CB** Allows the submission of new G/L accounts creation/update at company code level and other miscellaneous requests. Allows to prepare requests for G/L accounts creation/update at chart of accounts level, that must be submitted by the CAM/CAD of the company/companies impacted.

**ZZR-MDWF-BO\_COST-CB** Allows to prepare requests for cost centers/profit centers creation/update, that must be submitted by the related GBU controller. Allows the submission of miscellaneous requests.