

# Co\$ta - Responsible cost center

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The Responsible cost center is used to assign costs to: [blocked URL](#)

- a GBU (with its [profit center](#) in WP1, its [Business area](#) in PF1)
- a plant with its [profit center](#) ★
- a function with the hierarchy [ZCBS](#) and a [BSA](#) when it is maintained

★ Note that there is an exception with the [origin flow](#) sample. The determination of the plant is done with the table ZTK\_SAMPLE\_COGS.

**i** The determination of the responsible cost center depends on the [origin flow](#).  
[ [When the origin flow is CCA, OPA, WBS](#) ] [ [When the origin flow is FI or COPA](#) ] [ [When the origin flow is WCFI\\_LEASE](#) ] [ [When the origin flow is SAMPLE](#) ]

When the [origin flow](#) is CCA, OPA, WBS [blocked URL](#)

The characteristic **Resp. CC** (5) corresponds to the cost center (3) or the responsible cost center of the order (2) ★ or the WBS (4)

When the responsible cost center is not assigned, it means that it is not well maintained in the order master data [blocked URL](#)

Ex: there is no responsible cost center in the master data of the order 12050670 ([KO03 - Display Internal Order](#)) [blocked URL](#)

### ★ REMARKS:

1) For the PM Orders, the Responsible Cost Center is driven automatically from the Work Center mentioned in its master data. Technically it can be manually updated in the PM order at the moment of the order creation, but the correct way to proceed is to have the Work Center properly updated.

**i** Updating the workcenter will not automatically change the PM Orders already existing, but will prevent issues for the following Orders linked to this WorkCenter.

Example: The order 15010378976 has the Responsible CC 5F10417500 (1) ([KO03 - Display Internal Order](#))

Order	15010378976	Order type	ZTAX	Free account assignment
Description	BN-TAE-D20802-FLU-Demol suite Revamping			
<b>Assignments</b>   Control data   Prd-end closing   General data   Investments				
<b>Assignments</b>				
Controlling Area	CBEF	ERP SOLVAY		
Company Code	3467	SOLVAY FLUORES (FR)		
Business Area	7330	CH3X - SERVICE UNIT 33 FLUORS		
Plant	TAE	SFLU-FR / TAVAUX		
Object Class	Overhead			
Profit Center	CTAE	3467	Tavaux div 33	
Responsible Cctr	5F10417500	TA SAE	1	
User Responsible				
WBS element	TAE-D20802.A.90	D20802. Démolition & désencombreme		

It comes from the Workcenter C-ET-AE / TAD (2) (IW33 - Display Order)

The cost center is maintained in the view costing of the work center master data (3) (CR03 - Display work center)

2) Difference between Responsible CC and Settlement CC:

The field "Responsible Cost Center" (1) might not be filled with the Cost Center that should receive the costs - this is the "Settlement Cost Center" (2).

**Instead, the "Responsible Cost Center" is linked to the person responsible to validate the respective costs.**

Cat	Settlement Receiver	Receiver Short Text	%	Equivalence no.	Se...	No.
CTR	7622-1240	OL Silices 04	100,00%		PER	2

## When the origin flow is FI or COPA

When the origin flow is FI or COPA, there is no responsible cost center by default.

The determination of the Responsible cost center is done with the table [CoStA - Responsible cost center FI or COPA](#) using the combination of the a GBU, a Macro package or a Package, a Company code and/or the plant code.

## When the origin flow is WCFI\_LEASE

When the origin flow is WCFI\_LEASE (IFRS16) we use the cost center of the contract to define the responsible cost center

## When the origin flow is SAMPLE

The responsible cost center comes from the table ZTK\_SAMPLE\_COGS managed in WP1