

List of Finance Master Data

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Controlling Data

Cost Centers + Cost center Standard hierarchy & ZCBS hierarchy	
Secondary Cost elements	
Internal Orders (Environmental & restructuring costs + WP2)	
Activity types (WP2)	
Material Master Data - FICO views in MDG	

WBS Elements	
Internal Orders PF1 (excl. Environmental & restructuring costs)	

FI Data

G/L accounts	
Primary Cost elements + Cost element Group ZRCS-FC & XCS-ALL	
BFC interface tables	

Business Structures

Business structures	
Company codes tables (ZZF_T001MGT*)	
Value streams (WP2)	
Profit Centers + hierarchy	