

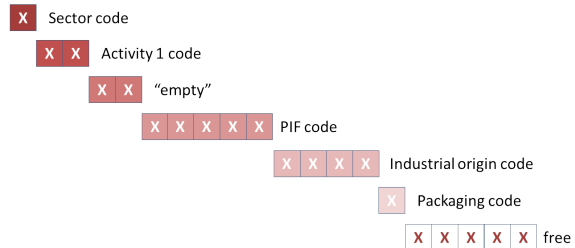
Rules - Profit center name

i In PF2, the name of a profit center is critical for the reporting, the rules must be strictly followed.

PIF level

The name of a reporting profit center used at PIF level (F)

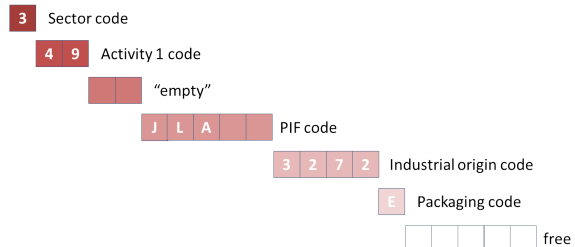
- **position 1-3** = first 3 characters of the **Business Area (Sector code + Activity 1 code)**
- **positions 4-5** = Spaces
- **positions 6-10** = **PIF code** (always in **Caps Lock**) + spaces to make it 5 chars
- **positions 11-14** = industrial origin code - see transaction **ZP RI** - in case of tolling in an external plant, use the one of the Syensqo plant responsible for the tolling
 - 9997 for product bought outside the group from third parties
 - 9991 - 9994 for Rhodia GBU for which we do not know the specific industrial origin
- **position 15** = E (packed) or V (bulk) if a differentiation is made at that level.
- **positions 16-20** = free (not relevant for BFC)



Example

The name of the profit center F49JLAXXU1 is **349 JLA 3272E**

- **Sector code** = 3 PLASTICS
- Reporting **Activity 1** code = 49 FLUOR MATERIALS
- "empty"
- **PIF code** = JLA Tecnoflon
- Industrial origin code = 3272 SOLVAY SPOL US
- Packaging code = E Packed
- "empty"



The long text of a reporting profit center used at PIF level (F)

- Description of the **PIF** from [table view ZZRT179V](#)
- Space - hyphen - space
- City name of the establishment (EMEA... for 9991 - 9994 - and "3RD PARTIES" for industrial origin 9997)
- Space - hyphen - space
- "PACK" or "PACKED" // "BULK"

Note: If over the SAP 40-chars limit, abbreviate the names according to SLV traditions.

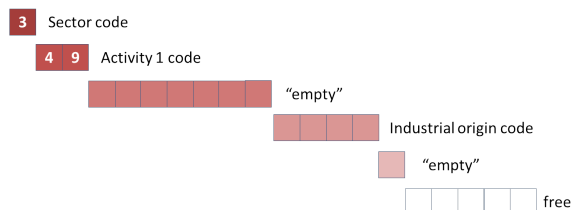
Descriptions			
Profit Center	F49JLAXXU1	Status	Inactive: Change
Analysis Period	01.01.2006	to	31.12.9999
Name	349 JLA 3272E		
Long Text	Tecnoflon - W DEPTFORD - PACK		

Activity 1 level

Example

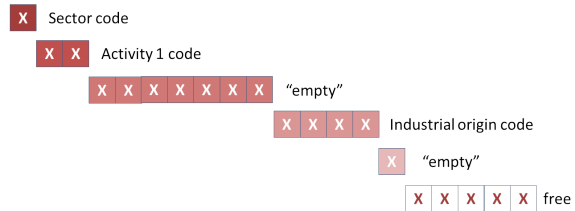
The name of the profit center D3490 is **349**

- **Sector code** = 3 PLASTICS
- Reporting **Activity 1** code = 49 FLUOR MATERIALS
- "empty"
- not applicable
- "empty"



The name of a reporting profit center used at PIF level (D)

- **position 1-3** = first 3 characters of the **Business Area** (**Sector code** + **Activity 1 code**) - essential as used by COPA / BW for automatic determination
- **positions 4-10** = Spaces
- **positions 11-14** = Industrial origin code (only for specifics cheops value item like "ARRET")
- **position 15** = Spaces
- **positions 16-20** = Free (not relevant for BFC)



The long text of a reporting profit center used at PIF level (D)

- Description from table **ZZR_REPO_DIV** taking the middle 2 characters from the **Business Area** (ex. profit center D9TN0 - search for "TN").

Descriptions			
Profit Center	D9TN0	Status	Active
Analysis Period	01.01.2016	to	31.12.9999
Name	9TN		
Long Text	TSNR - TECHNO SOLUTIONS UNALL		

Company level

The name of a reporting profit center used at company level (E)

- **positions 1-4** = Reporting company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise abbreviation" from transaction **ZPRI**
- **last 3 positions** = "hyphen"+"Country code" (from transaction **ZPRI**)

Example

The name of the profit center E6288 is **6288 SFLX-DE**

- Reporting company code = **6288**
- "empty"
- Enterprise abbreviation = **SFLX**
- "Hyphen"
- County = **DE**

The long text of a reporting profit center used at company level (E)

- **positions 1-4** = Reporting company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise medium name" from transaction **ZPRI**

Descriptions			
Profit Center	E6288	Status	Active
Analysis Period	01.01.2016	to	31.12.9999
Name	6288 SFLX-DE		
Long Text	6288 SOLVAY FLUX		

Company and object level

The name of a reporting profit center used at Company and object level (S)

- **positions 1-4** = Object company code
- **positions 5** = Space
- **positions 6-20** = Company "Enterprise abbreviation" from transaction **ZPRI** in PRS
- **last 3 positions** = "hyphen"+"Country code" (from transaction **ZPRI**)

Example

The name of the profit center SCHEF6329 is **6579 FIOP-BR**

- Object company code = **6579**
- "empty"
- Enterprise abbreviation = **FIOP**
- "Hyphen"
- County = **BR**

The long text of a reporting profit center used at Company and object level (S)

- **positions 1-13** = PARTICIPATION
- **position 14** = Space
- **position 15-18** = Object company code
- **positions 19** = Space
- **last positions** = Company "Enterprise medium name" from transaction [ZPRI](#)

Descriptions			
Profit Center	SCHEF6579	Status	Active
Analysis Period	01.01.2017	to	31.12.9999
Name	6579 FIOP-BR		
Long Text	PARTICIPATION 6579 FIOPART PART SER COM		

i Unlike reporting profit centers, the description of organizational profit center doesn't matter.

- **Short name** - company code + space + plant "establishment abbreviation" from [PF2 - ZPRI Display table ETAB](#) (using the first 3 chars of the plant)
- **Long text** - plant NAME1 from view [V_T001W](#) (if needed using standard SLV abbreviation for the site) + abbreviated NAME2 from [V_T001W](#) if making it clearer.

General Data			
Profit Center	CBUB	ERP	SOLVAY
Controlling Area	CHEF	To	31.12.9999
Validity Period	01.01.2023		

Basic Data	Indicators	Company Codes	Address	Communication	History
Descriptions					
Profit Center	CBUB	Status	Active		
Analysis Period	01.01.2023	to	31.12.9999		
Name	6445 BUB BUENOS AIRE				
Long Text	GEAR-AR /BUENOS AIRES (ADMIN) QUIMICOS				

Basic Data	
User Responsible	
Person Respons.	X
Department	BUB
Profit Ctr Group	CHEF_CNTRL Non Cheops Profit centers

i In WP2, the name of a profit center does not matter as it is not used in reporting.

Plant level

The name of profit center created at plant level:

- PPPP = plant code
- name of the profit center
- VVVVV = value stream code

Example: 7666 divers Diphénols MEL - VZS05

General Data			
Profit Center	7666-I1046	Solvay	Europe
Controlling Area	Z006	To	31.12.9999
Validity Period	01.01.2007		

Basic Data	Indicators	Company Codes	Address	Communication	History
Descriptions					
Profit Center	7666-I1046	Status	Active		
Analysis Period	01.01.2007	to	31.12.9999		
Name	7666 divers Diphénol				
Long Text	7666 divers Diphénols MEL - VZS05				

Basic Data	
User Responsible	
Person Respons.	Organics
Department	7666
Profit Ctr Group	ZER3-VZS05 MELZS005 divers Silcea MEL Melle

Company code level



The name of profit center created at company level:

- PPPP = Generic plant code (=BFC GBU code + 00)
- name of the profit center (by default the GBU name)
- VVVVV = value stream code

Example: S100 Silica - VSL01

General Data			
Profit Center	2FR3-R0534		
Controlling Area	2006	Solway Europe	
Validity Period	01.01.2007	To	31.12.9999

Basic Data	Indicators	Company Codes	Address	Communication	History
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Descriptions			
Profit Center	2FR3-R0534	Status	Active  
Analysis Period	01.01.2007	to	31.12.9999
Name	S100 Silica		
Long Text	S100 Silica - VSL01		

Basic Data	
User Responsible	
Person Respons.	Silica
Department	S100
Profit Ctr Group	2FR3-VSL01 COLSL001 Silica Collonges