

Rules - PF2 - Profit Center Reporting - Person responsible

PIF level

The Person responsible of a reporting profit center used at PIF level (F) is

- position 1-4 = "X "
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center F49JLAXXU1 is X

- position 1-4 = X
- positions 5-20 = "empty"

Descriptions	
Profit Center	F49JLAXXU1
Status	Active
Analysis Period	01.01.2006 to 31.12.9999
Name	349 JLA 3272E
Long Text	Tecnoflon Thorofare packed
Basic Data	
User Responsible	
Person Respons.	X
Department	
Profit Ctr Group	THF THF Division 49

=> In case of inter-company sales, the person responsible is

- position 1-4 = partner company code
- positions 5 = partner sector
- positions 6-7 = division partner
- positions 8-20 = free (not relevant for BFC)

Example

The person responsible of the profit center F27UYXXFB is 3490727

- žpartner company code = 3490
SOLVAY SPECIALIT FR
- partner sector = 7 CHEMI
CALS
- activity 1 partner = 27 PCC
- "empty"

Descriptions	
Profit Center	F27UYXXFB
Status	Active
Analysis Period	01.01.2014 to 31.12.9999
Name	727 UY 2130V
Long Text	Sces Administratifs pour div. 27
Basic Data	
User Responsible	
Person Respons.	3490727
Department	
Profit Ctr Group	D7270 Div.27 AFM Functional additives

Activity 1 level

The Person responsible of a reporting profit center used at Activity 1 level (D) is

- position 1-4 = "X "
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center D3490 is X

- žposition 1-4 = X
- positions 5-20 = "empty"

Descriptions	
Profit Center	D3490
Status	Active
Analysis Period	01.01.2003 to 31.12.9999
Name	349
Long Text	D3490
Basic Data	
User Responsible	
Person Respons.	X
Department	
Profit Ctr Group	D3490 FLUOR MATERIALS

Company level

The Person responsible of a reporting profit center used at company level (E) is

- position 1-4 = Company code
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center E0001 is 0001

- position 1-4 = 0001
- positions 5-20 = "empty"

Descriptions	
Profit Center	E0001
Status	Active
Analysis Period	01.01.2003 to 31.12.9999
Name	0001
Long Text	

Basic Data	
User Responsible	
Person Respons.	0001
Department	
Profit Ctr Group	CHEFCHEOPS

Company and object level

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

- positions 1-4 = "X "
- positions 5-20 = free (not relevant for BFC)

Example

The person responsible of the profit center SCHEF0001 is X

- position 1-4 = X
- positions 5-20 = "empty"

Descriptions	
Profit Center	SCHEF0001
Status	Active
Analysis Period	01.01.2003 to 31.12.9999
Name	0001
Long Text	OBJET PARTENAIRE 0001

Basic Data	
User Responsible	
Person Respons.	X
Department	X
Profit Ctr Group	CHEFCHEOPS



The only reporting profit centers impacted by the change of the Person Responsible field are the ones started by D* and F*