

Co\$ta - Site update

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The Site (C_SITE) is an attribute of the Plant (C_PLANT) and is loaded in WBP directly by the PSL Data team.



What to do if a site is missing in Costa ?

1. There is a plant but no site => The PSL Data team needs to assign a site to the corresponding plant => Create a [ticket](#) to contact them.
2. There is neither a plant nor a site => The plant needs to be updated in the master data of the [responsible cost center](#). The procedure to do it depends on the [Origin flow](#) :

- [The origin flow is CCA](#)
- [The origin flow is OPA, WBS](#)
- [The origin flow is WIFI_LEASE](#)
- [The origin flow is NERP](#)
- [The origin flow is COPA](#)

The [origin flow](#) is CCA

The Site is an attribute of the plant maintained in the [profit center](#) of the cost center.

There are 2 cases where a cost center can not be assigned to a plant:

1. In PF1, when the cost center is a [reporting cost center](#). (It only affects historical data as [reporting cost centers](#) are not used anymore)
2. In WP1, when the cost center is not dedicated to a single plant (ex: SG&A, CBS). There is a dummy plant in its master data = XX00 (where XX is the BFC GBU code)

For other cases:

- If the cost center is not assigned to a plant. The field [department](#) of its profit center should be updated => [Request Finance Data Management Support](#)

The [origin flow](#) is OPA, WBS

The Site is an attribute of the plant maintained in the profit center of the [Responsible cost center](#) of the order/WBS.

1. In case the [responsible cost center](#) is *missing* in the master data of the order/WBS, it is necessary to update the respective order/WBS by adding the correct responsible cost center => [Contact Curitiba Team](#)
2. In case the [responsible cost center](#) of the order/WBS is a [reporting cost center](#) (in PF1 only), it should be replaced as they were all closed in May 2021 and they should not be used anymore.
3. For other cases the [responsible cost center](#) should be updated as for the [origin flow CCA](#)

The [origin flow](#) is WIFI_LEASE

The Site is an attribute of the plant maintained in the profit center of the [Responsible cost center](#) of the IFRS16 contract

- The [responsible cost center](#) should be updated as for the [origin flow CCA](#)

The [origin flow](#) is NERP

The Site is an attribute of the plant inputted manually in BW with [Non ERP procedure](#)

- If a plant is missing contact the Project Team: [SARMENTO, Filipe](#)

The [origin flow](#) is COPA

The site is an attribute of the plant of the [Responsible cost center](#) that is inputted manually in a [determination table](#).

- If a plant is missing contact the Project Team