

Cost Center - PO2 Power of 2



In this page, you can find the main rules to be followed for the creation of new cost centers to be used in the frame of the project [Power of 2](#) in PF1 & WP1:

- [Cost center Master data](#)
- [ZCBS hierarchy](#)
- [Assessment cycle](#)

Cost center Master data

PF1

1	Codification	EE 800PA3 xx
2	Person Responsible	<p>Scope ECO</p> <ul style="list-style-type: none"> • 50075155 - PO2 Legal Leader - When ZCBS group = ZPO2TM2 • 50075156 - PO2 TAX Leader - When ZCBS group = ZPO2TM3 • 50075157 - PO2 Treasury Leader - When ZCBS group = ZPO2TM4 • 50075152 - PO2 Project Manager - For other cost centers <p>Scope SCO</p> <ul style="list-style-type: none"> • 50080923 - PO2 Legal Leader - When ZCBS group = ZPO2TM2 • 50080924 - PO2 TAX Leader - When ZCBS group = ZPO2TM3 • 50080925 - PO2 Treasury Leader - When ZCBS group = ZPO2TM4 • 50080920 - PO2 Project Manager - For other cost centers
3	Cost Center Category	W
4	Hierarchy Area	EE_PO2
5	Business Area	8590
6	Profit Center	C PPP

Cost Center	2L800PA314	PO2 - PMO	1
Controlling Area	CHEF	ERP SOLVAY	
Valid From	01.07.2022	to	31.12.9999

Basic data Control Templates Address Communication History

Names

Name	PO2 - PMO
Description	PO2 - PMO

Basic data

User Responsible		
Person Responsible	50075154	2
Department		
Cost Center Category	W	Administration
Hierarchy area	2L_PO2	POWER OF 2
Company Code	4233	SOLVAY FINANCE (LU)
Business Area	8590	CBS - NOT FUNCTIONS
Currency	EUR	
Profit Center	CLXS	4233 SOLVAY FINANCE

WP1

1	Codification	CCCC -85xx
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2	Person Responsible	<p>Scope ECO</p> <ul style="list-style-type: none"> 50075155 - PO2 Legal Leader - When ZCBS group = ZPO2TM2 50075156 - PO2 TAX Leader - When ZCBS group = ZPO2TM3 50075157 - PO2 Treasury Leader - When ZCBS group = ZPO2TM4 50075152 - PO2 Project Manager - For other cost centers <p>Scope SCO</p> <ul style="list-style-type: none"> 50080923 - PO2 Legal Leader - When ZCBS group = ZPO2TM2 50080924 - PO2 TAX Leader - When ZCBS group = ZPO2TM3 50080925 - PO2 Treasury Leader - When ZCBS group = ZPO2TM4 50080920 - PO2 Project Manager - For other cost centers
3	Cost Center Category	W
4	Hierarchy Area	CCCC- AC-CB or CCCC- AC-MZ (depending on the company)
5	Profit Center	CCCC- I0450

Cost Center: ZFR3-8532 PO2 - PMO 1

Controlling Area: Z006 Solvay Europe

Valid From: 01.04.2022 to 31.12.9999

Basic data | Control | Templates | Address | Communication | History

Names

Name: PO2 - PMO

Description: PO2 - PMO

Basic data

User Responsible: []

Person Responsible: 50075154 2

Department: []

Cost Center Category: W Administration 3

Hierarchy area: ZFR3-AC-MZ MZ Other costs ante ROP 4

Company Code: ZFR3 RHODIA OPERATIONS

Business Area: []

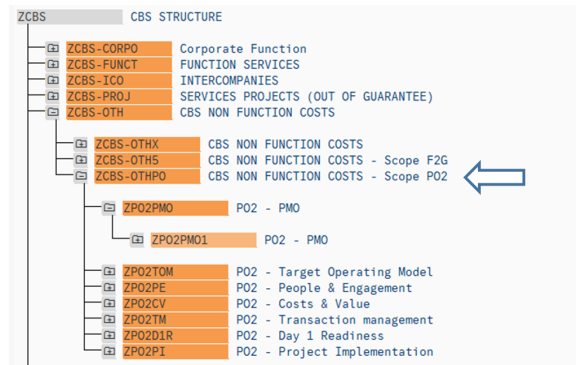
Currency: EUR

Profit Center: ZFR3-I0450 CB00 Non allo Solvay 5

ZCBS hierarchy

PF1 & WP1

All cost centers PO2 should be included in the ZCBS hierarchy in the group ZCBS-OTHPO - CBS NON FUNCTION COSTS - Scope PO2



Assessment cycle

PF1

1	Cycle	CCCC PA
Segment Header		
2	Assessment Cost element	981500001 AREX
3	Value Field	VVM69 M69 Other operational costs
Receiver Tracing Factor		

Operating concern: F001 Slv ERP Operating concern

Cycle: 4233PA Final allocation to COPA 1

Segment Name: ZL800PA314 PO2 - PMO Lock indicator

Segment Header Senders/Receivers Receiver Tracing Factor

Assessment CElem: 981500001 AREX 2

Value Field All: VVM69 M69 Oth operat cost 3

Alloc. structure: []

PA transfer struct.: []

4	Receivers	Company code Profit center = D8590
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Segment Header Senders/Receivers **Receiver Tracing Factor**

Search for Receiver

Receivers

CoCd	Profit Ctr	Portion/percent
6027	D8590	100,00

WP1

1	Cycle	CCCC-C
Segment Header		
2	Assessment Cost element	99429999 COPA Assesment
3	Value Field	VVM69 M69 Other operational costs
Receiver Tracing Factor		
4	Receivers	Company code IECRA = IECRA00450

Operating concern: Z006 Rhodia Europe

Cycle: ZFR3-C

Segment Name: ZFR3-8532

Segment Header Senders/Receivers Receiver Tracing Factor

Assessment CElem: 99429999 COPA Assesment

Value Field All: VVM69 M69 Oth operat cost

Alloc. structure:

PA transfer struct.:

Segment Header Senders/Receivers **Receiver Tracing Factor**

Search for Receiver

Receivers

CoCd	IECRA	Portion/percent
ZFR3	IECRA00450	100,00