

# Status of Finance Data Procedures

## Status of Finance Data Procedures

Check the list of draft procedures in your domain that must be updated and approved:

- Procedures to Approve
- Finance Data & Reporting

### Overall status of worldwide procedures:

Draft	Published
11	60

### List of draft procedures:

States: [Any](#) | [Draft](#) | [Published](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
I create a cost center	ALVES, Sofia	on May 04, 2026	Published	on May 04, 2026	ALVES, Sofia	
I maintain cost element hierarchies	ALVES, Sofia	on Apr 29, 2026	Published	on Apr 29, 2026	ALVES, Sofia	
I create a profit center	ESPADINHA, Raquel	on Mar 24, 2026	Published	on Mar 24, 2026	ESPADINHA, Raquel	
BFC Interface set up	ESPADINHA, Raquel	on Dec 15, 2025	Published	on Dec 14, 2025	ESPADINHA, Raquel	
I identify the differences between the BFC interfaces from PF2/PI2 and WP2 systems	CRISTINA VALA SERODIO, ines	on Dec 10, 2025	Published	on Dec 10, 2025	CRISTINA VALA SERODIO, ines	
I identify the several families and schemes in the BFC Interfaces	CRISTINA VALA SERODIO, ines	on Dec 10, 2025	Published	on Dec 10, 2025	CRISTINA VALA SERODIO, ines	
I identify the SAP reports and matching information in BFC Interface	CRISTINA VALA SERODIO, ines	on Dec 10, 2025	Published	on Dec 10, 2025	CRISTINA VALA SERODIO, ines	
I implement a new business structure in WP2	ESPADINHA, Raquel	on Dec 10, 2025	Published	on Dec 10, 2025	ESPADINHA, Raquel	
I identify the relevant transactions while handling BFC interfaces	CRISTINA VALA SERODIO, ines	on Dec 09, 2025	Published	on Dec 09, 2025	CRISTINA VALA SERODIO, ines	
I create a General ledger account at Chart of accounts level	SARMENTO, Filipe	on Dec 02, 2025	Published	on Dec 02, 2025	SARMENTO, Filipe	

I implement a new business structure in PF2	ESPADINHA, Raquel	on Nov 25, 2025	Published	on Dec 10, 2025	ALVES, Sofia
I update/block a General ledger account at Chart of accounts/company code level	ESPADINHA, Raquel	on Nov 19, 2025	Published	on Nov 19, 2025	ESPADINHA, Raquel
I analyze the creation of a General ledger account at Chart of accounts level	CRISTINA VALA SERODIO, ines	on Nov 10, 2025	Published	on Nov 10, 2025	CRISTINA VALA SERODIO, ines
I request the creation of a new cost center	CRISTINA VALA SERODIO, ines	on Nov 06, 2025	Published	on Nov 06, 2025	CRISTINA VALA SERODIO, ines
I manage a finance master data request in the workflow	CRISTINA VALA SERODIO, ines	on Nov 06, 2025	Published	on Nov 06, 2025	CRISTINA VALA SERODIO, ines
I request the creation or the update of a G/L account	CRISTINA VALA SERODIO, ines	on Nov 06, 2025	Published	on Nov 06, 2025	CRISTINA VALA SERODIO, ines
I update the new General Ledger account interfaces tables and sets of cost elements	CRISTINA VALA SERODIO, ines	on Nov 04, 2025	Published	on Nov 04, 2025	CRISTINA VALA SERODIO, ines
I analyze and create a General ledger account at company code level	CRISTINA VALA SERODIO, ines	on Nov 04, 2025	Published	on Nov 04, 2025	CRISTINA VALA SERODIO, ines
I manage a cost center master data request in the workflow - ZZF_MDWF_REQUEST	CRISTINA VALA SERODIO, ines	on Nov 04, 2025	Published	on Nov 04, 2025	CRISTINA VALA SERODIO, ines
I update the company code data in the Consolidation tables	CRISTINA VALA SERODIO, ines	on Oct 31, 2025	Published	on Oct 31, 2025	CRISTINA VALA SERODIO, ines
I include the new Company Code in the Consolidation tables	CRISTINA VALA SERODIO, ines	on Oct 31, 2025	Published	on Oct 31, 2025	CRISTINA VALA SERODIO, ines
I create or update a statistical key figure	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I update/lock an internal order for restructuring and HSE costs	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I create an internal order for restructuring and HSE costs	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I create/update activity types	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I maintain a cost center hierarchy	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I update a profit center	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I check that all new P&L accounts have a primary cost element	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I create a secondary cost element	ALVES, Sofia	on Sept 15, 2025	Published	on Sept 15, 2025	ALVES, Sofia

I receive a request to create a secondary cost element	ALVES, Sofia	on Jul 15, 2025	Published	on Jul 15, 2025	ALVES, Sofia
Costing Master Data	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
Finance Data Management Indicators	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
Reporting Axes	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
Finance Data & Reporting	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Apr 24, 2025	LI, Qiaosi (Joice)
Finance Data	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
Company Data Tables	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
General Ledger Master Data	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
I update/block a cost center	Alves, Sofia	on Feb 19, 2025	Published	on Feb 19, 2025	Alves, Sofia
I create/update a statistical key figure hierarchy	ROLLIER, Charlotte	on May 23, 2024	Published	on May 23, 2024	ROLLIER, Charlotte
I produce the Data management indicators	ROLLIER, Charlotte	on May 23, 2024	Published	on May 23, 2024	ROLLIER, Charlotte
Obsolete - Finance Data & Reporting	ROLLIER, Charlotte	on Jan 04, 2022	Published	on Jan 10, 2022	ROLLIER, Charlotte
Finance Data Management Workflow	Joana Tavares	on May 03, 2019	Published	on Nov 29, 2022	Eusébio, Daniela
SBS-OP-DRTR-02-012 - I create an internal order	ROLLIER, Charlotte	on Jun 26, 2018	Published	on Nov 02, 2021	Burapong Soonphonrai
SBS-OP-DRTR-02-110 - I update the analytical structure file	Marielle MOINET	on Sept 20, 2016	Published	on Sept 20, 2016	Marielle MOINET
SBS-OP-DRTR-02-102 - I assign a cost element in a hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-080 - I update a secondary cost element	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-111 - I request creation or modification of a cycle	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-076 - I create a profit center	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-077 - I maintain a profit center hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-034 - I update a cost center	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-033 - I maintain the ZCBS alternative hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte

SBS-OP-DRTR-02-032 - I maintain a cost center hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-031 - I change a cost center allocation in the ZCBS hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-030 - I create a new cost center	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
I fill the form cycle code	ROLLIER, Charlotte	on Mar 16, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I validate the cost center update request	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I validate the cost center creation request	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I validate the need of a new cost center	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I return the cost center request with comments	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
What cost center has been locked?	Marielle MOINET	on Feb 11, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont

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[Link](#) to domain.

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