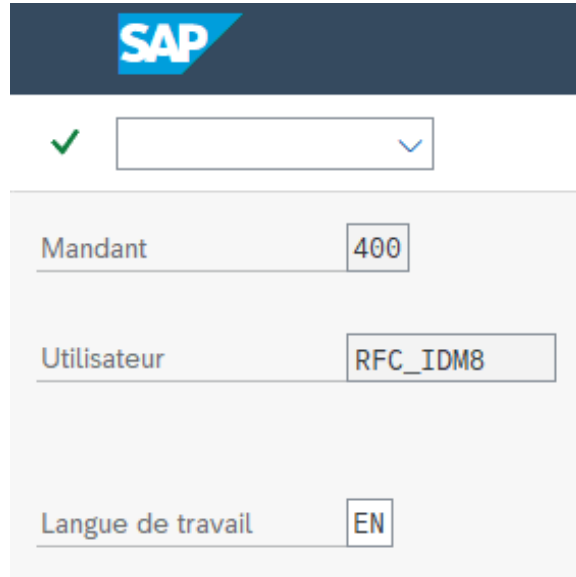


# KE52 - Change profit center


## STEP 1

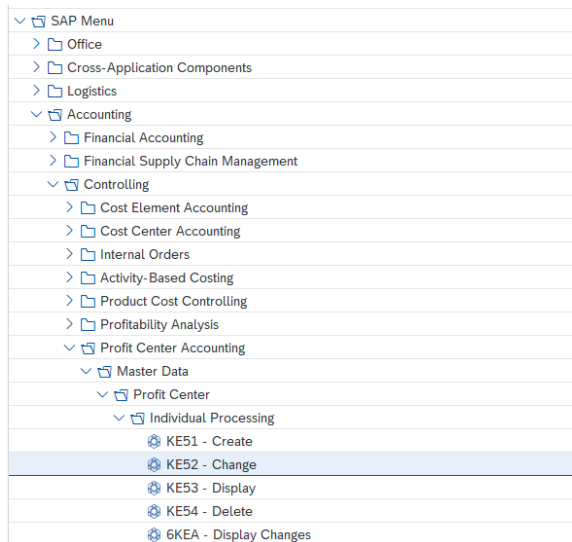
Log is in English to start with the creation of the profit center in English.



The screenshot shows the SAP login interface. At the top, there is a green checkmark and a dropdown menu. Below this, there are three input fields: 'Mandant' with the value '400', 'Utilisateur' with the value 'RFC\_IDM8', and 'Langue de travail' with the value 'EN'.

Start the transaction using the menu path or transaction code

 KE52 - Change

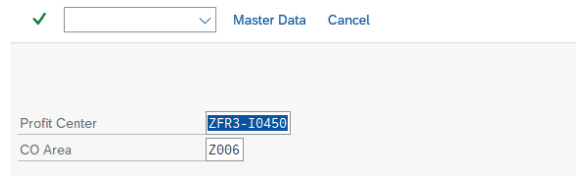


The screenshot shows the SAP menu path for transaction KE52. The path is: SAP Menu > Office > Cross-Application Components > Logistics > Accounting > Financial Accounting > Financial Supply Chain Management > Controlling > Cost Element Accounting > Cost Center Accounting > Internal Orders > Activity-Based Costing > Product Cost Controlling > Profitability Analysis > Profit Center Accounting > Master Data > Profit Center > Individual Processing > KE52 - Change. The 'KE52 - Change' option is highlighted in blue.

## STEP 2

Start the update of the profit center

1. Enter the code of the profit center to be updated



The screenshot shows the SAP screen for updating a profit center. At the top, there is a green checkmark, a dropdown menu, and buttons for 'Master Data' and 'Cancel'. Below this, there are two input fields: 'Profit Center' with the value 'ZFR3-I0450' and 'CO Area' with the value 'Z006'.

## STEP 3

Update the profit center

1. Name
2. Long text
3. Person responsible
4. Department
5. Profit Center Group

**Display Profit Center**

Drilldown Analysis Period

General Data

Profit Center: F49JLAXXU1  
 Controlling Area: CREF ERP SOLVAY  
 Validity Period: 01.01.2006 To 31.12.9999

Basic Data Indicators Company Codes Address Communication History

Descriptions

Profit Center: F49JLAXXU1 Status: Active  
 Analysis Period: 01.01.2006 to 31.12.9999  
 Name: 349 JLA 2546E  
 Long Text: Tecnofon Thorofare packed

Basic Data

User Responsible: [ ]  
 Person Respons.: X  
 Department: [ ]  
 Profit. Ctr Group: THF THF Division 49

Callouts: 1 (Name), 2 (Long Text), 3 (Person Respons.), 4 (User Responsible), 5 (Profit. Ctr Group)

**STEP 4**

Go to the next tab "indicators" to lock or unlock the profit center

**Display Profit Center**

Drilldown Analysis Period

General Data

Profit Center: F49JLAXXU1  
 Controlling Area: CREF ERP SOLVAY  
 Validity Period: 01.01.2006 To 31.12.9999

Basic Data Indicators Company Codes Address Communication History

Indicator

Dummy Profit Ctr  
 Lock indicator

Formula Planning

Form. Planning Temp. [ ]

**STEP 5**

Go to the next tab "Company Codes"

The system assigns by default the profit center to all company codes within the controlling area.

**i** If for some reason, all the company codes are not automatically assigned, it has to be done manually.

**Display Profit Center**

Drilldown Analysis Period

General Data

Profit Center: F49JLAXXU1  
 Controlling Area: CREF ERP SOLVAY  
 Validity Period: 01.01.2006 To 31.12.9999

Basic Data Indicators Company Codes Address Communication History

Company Code Assignment for Profit Center

CoCd	Company Name	Assigned
0001	SOLVAY (SCH)	<input checked="" type="checkbox"/>
0003	SOLVAY PARTICIP. BE	<input checked="" type="checkbox"/>
0005	SOLVAY CHEM INT	<input checked="" type="checkbox"/>
0007	HESTIA	<input checked="" type="checkbox"/>
0012	SOLVAY HOLDING (NL)	<input checked="" type="checkbox"/>
0013	POLVOM "D"	<input checked="" type="checkbox"/>
0014	TERLIN "D"	<input checked="" type="checkbox"/>
0016	SOVILLER	<input checked="" type="checkbox"/>

**STEP 6**

Tabs "Address" & "Communication" are not used in WP2 & PF2

The History tab is generated by the system to facilitate the identification of the user and the respective changes made by him in the master data of the Profit Center.

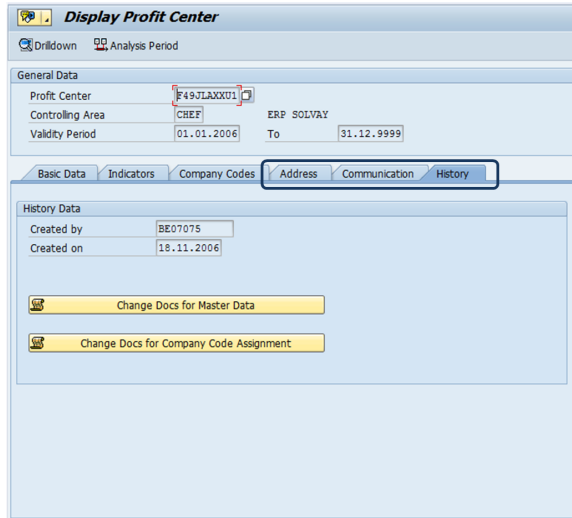
Save the profit center by clicking



The user will be automatically out of the profit center master data. It is required to enter again and click on

the activation button 

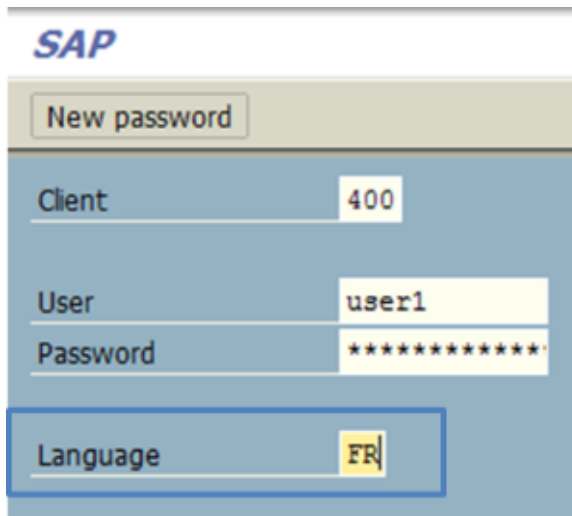
**Note:** in profit centers usually it is not recommended to manage periods.



The screenshot shows the 'Display Profit Center' interface in SAP. At the top, there are tabs for 'Drilldown' and 'Analysis Period'. Below this, the 'General Data' section contains fields for 'Profit Center' (F49JLAXXU1), 'Controlling Area' (CREF), 'Validity Period' (01.01.2006 to 31.12.9999), and 'ERP SOLVAY'. A navigation bar below the general data includes 'Basic Data', 'Indicators', 'Company Codes', 'Address', 'Communication', and 'History'. The 'History Data' section shows 'Created by' (BE07075) and 'Created on' (18.11.2006). At the bottom, there are two yellow buttons: 'Change Docs for Master Data' and 'Change Docs for Company Code Assignment'.

STEP 7

If you want to update the description in another language, you must log in in the language requested



The screenshot shows the SAP login screen. At the top, the SAP logo is visible. Below it, there is a 'New password' button. The login fields are: 'Client' (400), 'User' (user1), and 'Password' (masked with asterisks). The 'Language' field is highlighted with a blue box and contains 'FR'.