

# Cost Center - IT Separation program



In this page, you can find the main rules to be followed for the creation of new cost centers to be used for IT Separation program in **Syensqo**

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

## Cost center Master data

### PF1

1	<b>Codification</b>	EE 800IT0 xx
2	<b>Person Responsible</b>	<b>Scope Syensqo</b> <ul style="list-style-type: none"> <li>• 50081932 - DT Head of PO2</li> </ul>
3	<b>Cost Center Category</b>	W
4	<b>Hierarchy Area</b>	EE_PO2
5	<b>Business Area</b>	8590
6	<b>Profit Center</b>	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 3

Hierarchy area: 2L\_PO2 POWER OF 2 4

Company Code: 4233 SOLVAY FINANCE (LU)

Business Area: 8590 CBS - NOT FUNCTIONS 5

Currency: EUR

Profit Center: CLXS 4233 SOLVAY FINANCE 6

### WP1

1	<b>Codification</b>	CCCC-85xx
2	<b>Person Responsible</b>	<b>Scope Syensqo</b> <ul style="list-style-type: none"> <li>• 50081932 - DT Head of PO2</li> </ul>
3	<b>Cost Center Category</b>	W
4	<b>Hierarchy Area</b>	CCCC- AC-CB or CCCC- AC-MZ (depending on the company)
5	<b>Profit Center</b>	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 eated

Company Code: ZFR3 RHODIA OPERATIONS

Business Area: [ ]

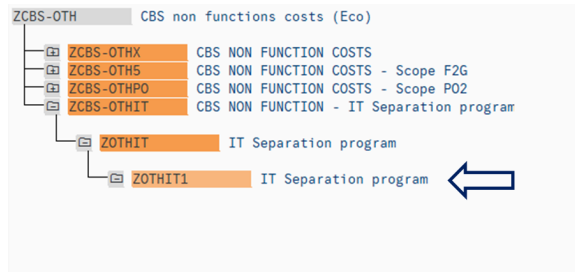
Currency: EUR

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-OTHIT** - CBS NON FUNCTION - IT Separation program



## Assessment cycle

### PF1

1	Cycle	CCCC PA
<b>Segment Header</b>		
2	Assessment Cost element	9815000001 AREX
3	Value Field	VVM69 M69 Other operational costs
<b>Receiver Tracing Factor</b>		
4	Receivers	Company code Profit center = D8590

Operating concern: F001 | Silv ERP Operating concern: Final allocation to COPA (1)

Cycle: 4233PA | Segment Name: 2L800PA314 | PO2 - PMO | Lock indicator:

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

Assessment CElem: 9815000001 AREX (2)

Value Field All: VVM69 M69 Oth operat cost (3)

Alloc. structure:  | PA transfer struct.:

**Receiver Tracing Factor**

Receivers

CoCd	Profit Ctr	Portion/percent
6027	D8590 (4)	100,00

### WP1

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

Operating concern: Z006 | Rhodia Europe

Cycle: ZFR3-C | Segment Name: ZFR3-8532 | ZFR3-8532 (1) | Lock indicator:

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

Assessment CElem: 99429999 COPA Assesment (2)

Value Field All: VVM69 M69 Oth operat cost (3)

Alloc. structure:  | PA transfer struct.:

**Receiver Tracing Factor**

Receivers

CoCd	IECRA	Portion/percent
ZFR3	IECRA00450 (4)	100,00