

# DP - User Management

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## 4. TECHNOLOGY SOLUTIONS

- Sales Rep. SREP
- RSD
- PRICING TEAM
- DEMAND PLANNER
- PRODUCT MANAGER

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- Sales Employee
- Customer Service Rep. CSR (not currently used by Novecare)
- S&OP Planner
- S&OP Leader
- Global Key Account Manager (GKAM) / Regional Key Account Manager (RKAM)
- Regional Market Director (RMD) / Business Development Manager (BDM)

## 7. Composites

- Demand Planner
- PMI
- PMI Admin
- Regional Sales Manager
- Account Manager

## 8. Oil&Gas

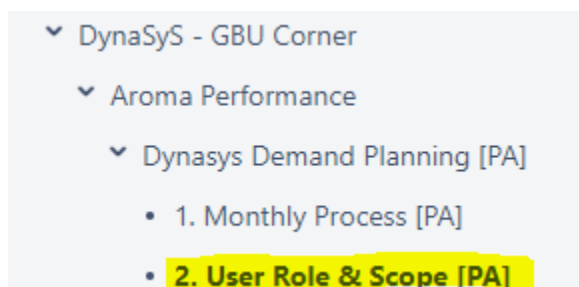
- Sales Employee
- S&OP Planner
- S&OP Leader

## DynaSys users

Different users have accesses to DynaSys, below is a global overview of the main roles and action in the system :

| Role                                                    | Responsibility                                                                                                                 |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Sales Employee</b> (Sales Manager / Account Manager) | Update Sales Team forecasts for its Material x Ship-To (based on its portfolio defined in SAP- Sales group/Account manager)    |
| <b>Sales Assistant</b> (CSR/CSS)                        | Update Customer/CSR forecasts for its Material x Ship-To (based on its portfolio defined in SAP))                              |
| <b>Global Key Account Manager</b>                       | View the forecast for the global scope he is in charge of (Customer group (=Key Account), Product range...)                    |
| <b>Demand Planner</b> (S&OP Manager)                    | Key Users of the tool : Manage the DFUs life cycle, Review the statistical forecast, Validate the final forecast for its scope |
| <b>Controlling</b> (Finance)                            | Review the Budget/MTP                                                                                                          |

Each GBU may have different roles. More details are available in the Wiki [DynaSys GBU Corner](#) pages :



## User creation in DynaSys

### • User scope and role

A User will have at least one Role and one Scope :

- the Role depends on his fonction and define which workspaces, models and shortcuts he can access
- the Scope defines which DF/data he has access to

Each user will have :

- One (or many) role(s)
- One (or many) scope(s)
- One profile (viewer, global planner...)

Each role/scope will be defined through a User Group.

The steps to create a new user are :

- Create User

*Note : Avoid to re-use an old user for traceability/connection dashboard except if the user was deleted for more than 1 year (Refer to the YY.MM in the user name)*

- Create scope User group(s)

*Note : Don't duplicate User group to avoid to duplicate the security*

- Define security for the User group(s) scope
- Assign User group(s) scope to the new user
- Assign User group(s) role to the new user

Each role is linked to :

- Workspaces,
- Shortcuts,
- Calculations
- Write/Read on models

The Security is set-up in the Workspace, the Forecast/User models and the Shortcuts.

The User group to assign a role to a user are generally defined during the project phase. No new user group for a role should be defined for a new user creation.

### • User roles and type of accesses per GBU

When receiving a request for an access, the first step is to collect all required information :

- User Name
- Windows ID
- GBU
- Role (refer to list below)
- Scope (refer to list below)

| GBU                      | Database | Role                       | Scope                                                | Model security | User profile   | Type of access                                 |
|--------------------------|----------|----------------------------|------------------------------------------------------|----------------|----------------|------------------------------------------------|
| AROMA<br>PERFORMAN<br>CE | DP1      | Demand Planner             | Zone                                                 |                | Global Planner | Remote                                         |
|                          |          | Sales Rep.                 | Sales group code (WP1)<br>Account Manager code (PF1) |                | Collaborator   | Remote ( <i>Migration to web in progress</i> ) |
|                          |          | Global Key Account Manager | GBU Ship-To Group name/code                          |                | Viewer         | Remote ( <i>Migration to web in progress</i> ) |
| COMPOSITE                | DP2      | Demand Planner             | All                                                  |                | Global Planner | Remote                                         |
|                          |          | Account Managers           | Forecast Customers                                   |                | Collaborator   | Web                                            |
|                          |          | PMI Users                  | Primary / Secondary / Other Sales Coordinators       |                | Collaborator   | Web                                            |

|          |     |                                                         |                                                                       |                                                                                                                                                                                                            |                |        |
|----------|-----|---------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|
| NOVECARE | DP3 | S&OP Manager                                            | Windows Login + set-up by Main Shipping plant / Main Production plant | U00 - Impot - IN<br>U99 - Export - OUT<br><br>x. Supersession<br><br>x. Master Tables Update<br><br>x. Users Scope Management<br><br>y. GBU - NOVECARE<br><br>z. MTP / Commercial RoadMap<br><br>z. Budget | Global Planner | Remote |
|          |     | Sales Manager                                           | Sales group code (WP1)<br>Account Manager (PF1)                       | U00 - Impot - IN<br><br>x. Supersession<br><br>x. Users Scope Management<br><br>y. GBU - NOVECARE<br><br>z. MTP / Commercial RoadMap<br><br>z. Budget                                                      | Collaborator   | Web    |
|          |     | Sales Assistant (CSR - Customer Service Representative) | ZI Partner code (WP1)<br>CSS Representative code (PF1)                | U00 - Impot - IN<br><br>x. Supersession<br><br>x. Users Scope Management<br><br>y. GBU - NOVECARE<br><br>z. MTP / Commercial RoadMap<br><br>z. Budget                                                      | Collaborator   | Web    |
|          |     | Global Key Account Manager                              | Ship-To KA name/code                                                  | U00 - Impot - IN<br><br>x. Supersession<br><br>x. Users Scope Management<br><br>y. GBU - NOVECARE<br><br>z. MTP / Commercial RoadMap<br><br>z. Budget                                                      | Viewer         | Web    |
|          |     | RMD (Regional Market Director)                          | Zone and BfC Market                                                   | U00 - Impot - IN<br><br>x. Supersession<br><br>x. Users Scope Management<br><br>y. GBU - NOVECARE<br><br>z. MTP / Commercial RoadMap<br><br>z. Budget                                                      | Viewer         | Web    |
|          |     |                                                         |                                                                       |                                                                                                                                                                                                            |                |        |

|    |     |                                    |                        |                                                                                                                                   |                |        |
|----|-----|------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|--------|
|    |     | BDM (Business Development Manager) | Zone and BfC Market    | U00 - Impot - IN<br>x. Supersession<br>x. Users Scope Management<br>y. GBU - NOVECARE<br>z. MTP / Commercial RoadMap<br>z. Budget | Viewer         | Web    |
| TS | DP1 | Demand Planner                     | Zone + BU              |                                                                                                                                   | Global Planner | Remote |
|    |     | Product Manager                    | Manually set-up        |                                                                                                                                   | Collaborator   | Web    |
|    |     | Sales Rep.                         | Sales group code (WP1) |                                                                                                                                   | Collaborator   | Web    |
|    |     | RSD                                | List of Sales Rep.     |                                                                                                                                   | Collaborator   | Web    |
|    |     | Pricing Team                       | Full GBU               |                                                                                                                                   | Collaborator   | Remote |

- Security user model

[Security user model DP3 \(1\).xlsx](#)

- User creation

User description naming should follow the rule below :

GBU / Role / Country code / LAST and first name

Examples :

| Name     | Description                           |
|----------|---------------------------------------|
| ACEVEDOD | TS / SREP / CL / ACEVEDO David        |
| ACHEN    | SP / Sales Manager / CN / CHEN Arthur |
| ACOGNET  | CH / DP / FR / VANESSE Anne           |
| ACOGNET  | CH / Viewer / FR / VANESSE Anne       |
| ADAMSK   | TS / DRP / UK / ADAMS Kate            |
| ADAS     | CH / SREP / IN / DAS Ashish           |
| ADENG    | CS / SREP / CN / DENG Weiqing (Aleen) |

The email of the user should also be registered in the External user name :

**User properties :**

Password :

Confirm password :

**External user name:**

The available user types for the GBU users are :

- Global Planner for Demand /S&OP Planners
- Collaborator for Sales Manager
- Viewer for users who just need view access

Note : Do not give "Administrator" to GBU users, they would be able to get connected during the import processes

User type:

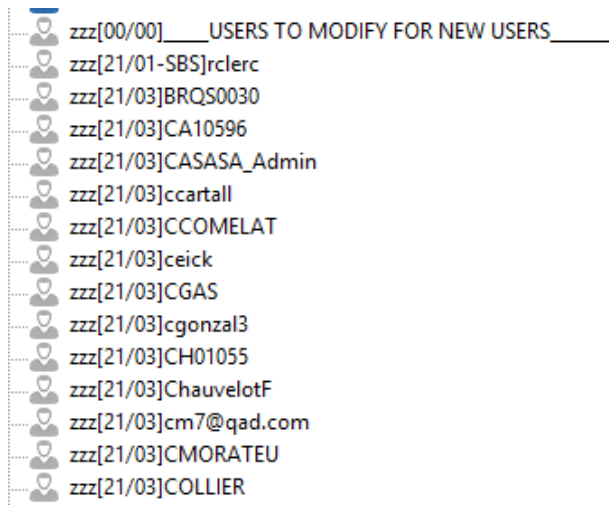
|                                                          |                                                |
|----------------------------------------------------------|------------------------------------------------|
| <input checked="" type="checkbox"/> Global Planner       | <input type="checkbox"/> Administrator         |
| <input checked="" type="checkbox"/> Demand Planner       | <input checked="" type="checkbox"/> Super user |
| <input checked="" type="checkbox"/> Distribution Planner | <input type="checkbox"/> Collaborator          |
| <input type="checkbox"/> Procurement Planner             | <input type="checkbox"/> Viewer                |
| <input checked="" type="checkbox"/> Production Planner   | <input type="checkbox"/> WebAccess             |

Administrator and Super user are for SBS users for system maintenance

- **User deletion**

When a user is obsolete :

- Rename the user with zzz before the user name. The YY/MM does correspond to the Year/Month when the user can be re-used (=Year+1. Current Month)
- Deactivate it



Note: if the user was working on our SBS team, rename the user with zzz[YY/MM-SBS]ID.

- **User DynaSys server access**

The Server access is only required for Remote access. For Web access, no remote access is required.

If a user needs a server access, send an email to your interface team.

- **User Group mailing**

New users should also be added in the corresponding Google group :

[\\$DynasysUsersDP](#)

[\\$DynasysUsersDP2](#)

[\\$DynasysUsersDP3](#)

If users are Key Users (=Demand planners), they should be also added in the following Google group :

[\\$DynasysDP-KeyUsers](#)

[\\$DynasysDP2-KeyUsers](#)

[\\$DynasysDP3-KeyUsers](#)

Sales Manager/Sales Employee creation

This process is applicable for all GBUs except PEROX and SA&D. For PEROX and SA&D, the Sales Manager is managed at the Account Manager level.

The Sales Employee User scope needs to be set-up following different steps :

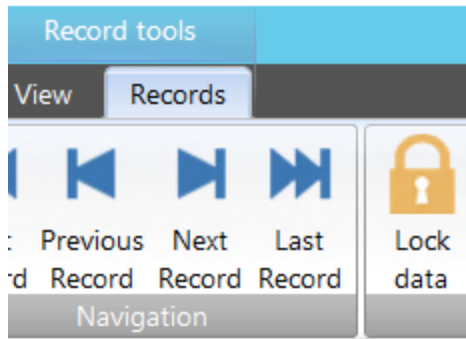
- create the Sales Employee ID (with the email, WindowsID) and corresponding condition
- link the Sales Employee to the Sales Employee ID
- create the Sales Employee User group and update the Master tables security

- Step 1 : Create a new Sales Employee ID

Create a new entry in the Master table Sales Employee ID

Note : This step needs exclusive access to the tool. It has to be done during the release.

To create a new entry, click on "Lock data"



The data to register are :

Code = email

Name = LAST NAME First Name

Short name = User Login

| Sales Employee ID records |                |            |
|---------------------------|----------------|------------|
| Code                      | Name           | Short name |
| maeva.baptiste@solvay.com | BAPTISTE Maeva | BE024151   |
| laurent.rocher@solvay.com | ROCHER Laurent | LROCHER2   |

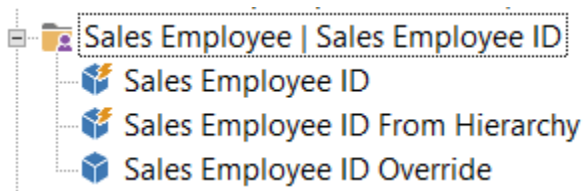
- Step 2 : Create the condition linked to the Sales Employee ID

- Step 3 : Link the Sales Employee to the Sales Employee ID

Sales Employee correspond to the Sales Group code in WP1 or the Account Manager code in PF1.

A Sales Employee ID could be linked to more than one Sales Employee.

You can either update directly in the table during a release or use the datafield : Sales Employee ID Override, which will update the hierarchy during the night.



- Step 4 : Update the security
- Step 5 : Simulate the user to make sure the user sees some DFUs in his portfolio

## DynaSys user creation details per GBU

For all users :

Login : **Windows ID**

External user name : **eMail**

### Aroma

|                                                                                                                                                                                                                                 | User Description                                      | Role User group                                                   | Scope User group                                                      |                                                                                                                                                                                                                                                                                                                                                                          |                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
|                                                                                                                                                                                                                                 |                                                       |                                                                   | User group to be created<br><i>(Do not duplicate an existing one)</i> | Condition to be created                                                                                                                                                                                                                                                                                                                                                  | Security to be updated                                   |
| <b>Demand Planner</b>                                                                                                                                                                                                           | PA / DP / Country code / <b>LAST and First Name</b>   | AROMA - GBU<br><br>AROMA - Role Demand - Scope EU (or AP, NA, LA) | (included in the Role User group)                                     | N/A                                                                                                                                                                                                                                                                                                                                                                      | N/A                                                      |
| <b>Sales Representative</b>                                                                                                                                                                                                     | PA / SREP / Country code / <b>LAST and First Name</b> | AROMA - GBU<br><br>AROMA - Role Sales Rep                         | PA - SREP / <b>LAST NAME and First Name</b>                           | PA - SREP / <b>LAST NAME and First Name</b><br><br>Parent Master Table : Sales Employee ID<br><br>Selection mask : eMail (Sales Employee ID code)<br><br>Note : Prior to this step, the Sales Employee ID should be created and linked to the corresponding Sales Employee(s) code<br><br>(Refer to paragraph : Sales Manager /Sales Employee creation for more details) | Material: Shipto@DC table<br><br>Sales Employee ID Table |
| <b>Global Key Account Manager (GKAM)</b><br><br>Note : Sales Representative who are also GKAM have 2 accounts and can switch from one account to another (Refer to the specific page on "Switch user" feature for more details) | PA / GKAM / Country code / <b>LAST and First Name</b> | GKAM - <b>GBU Ship-to Group Name</b>                              | GKAM / <b>GBU Ship-to Group Name</b>                                  | GKAM / <b>GBU Ship-to Group Name</b><br><br>Parent Master Table : GBU Ship-to Group<br><br>Selection mask : GBU Ship-to Group + ^ at the beginning of the code and \$ at the end of the code                                                                                                                                                                             | Material: Shipto@DC table<br><br>Ship-to@BU table        |

## 4. TECHNOLOGY SOLUTIONS

|                | Description                                                     | Role user group         | Scope User group                                                      |                                                         |                                                                                      |
|----------------|-----------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------|
|                |                                                                 |                         | User group to be created<br><i>(Do not duplicate an existing one)</i> | Condition to be created                                 | Security to be updated                                                               |
| Sales employee | TS / SREP / Country code / <b>LAST &amp; First Name</b>         | TS - Role Sales manager | TS - SREP - Country code / <b>LAST &amp; First Name</b>               | TS - SREP - Country Code / <b>LAST &amp; First Name</b> | Sales Employee ID table<br><br>Sales Employee table<br><br>Material: Shipto@DC table |
| Pricing team   | TS / Pricing team / Country code / <b>LAST &amp; First Name</b> | TS - Pricing Team       | N/A                                                                   | N/A                                                     | N/A                                                                                  |

|                   |                                                     |                                                                                                                                                  |     |     |     |
|-------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|
| DEMAND<br>PLANNER | TS / DP / Country code / <b>LAST and First Name</b> | DP - TS (MS)<br>or<br>DP - TS (PA)<br>or<br>DP - TS (PHOS -<br>HENCHANG)<br>or<br>DP - TS (PHOS -<br>PHOSPHINE)<br>or<br>DP - TS<br>(PHOSPHORUS) | N/A | N/A | N/A |
|-------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|

## Sales Rep. SREP

### Create the user:

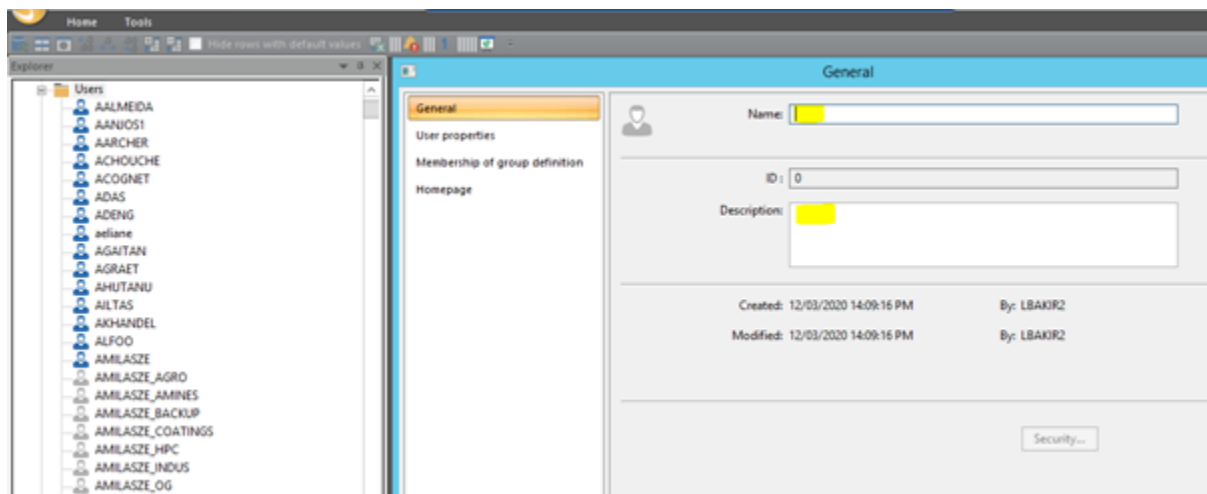
Name: **Windows ID**

Description : TS / SREP / Country code / **LAST & First Name**

### User Properties:

Check "Collaborator"

Check "Account Enabled"



### Create the user Group :

Create the user group (DO NOT DUPLICATE AN EXISTING ONE)

Name : TS – **Country Code** / **LAST & First Name**

Assign to this user group the user created

Delete any other existing assignments copied from duplicata

### Create condition:

Under table **Sales Employee ID**

Name: TS - **Country Code** / **LAST & First Name**

Condition Type: **Filter applied to record codes**

Selection mask : input the **user's email address**

Parent master table: **Sales Employee ID**



## 5.NOVECARE

### Sales Employee

#### Create the user:

Login: [Windows ID](#)

Login SAP

Description: CS / SREP / Country code / [LAST and first name](#)

Assign the user to the following user groups role (for entry at DFU level) :

NOVECARE - SALES REP (KG) **or** NOVECARE - SALES REP (LB)

If it is a MCZ Sales Rep, assign the following user groups role (for entry at MCZ level) :

NOVECARE - SALES REP - MCZ (KG) **or** NOVECARE - SALES REP - MCZ (LB)

To activate the user please follow the steps mentioned in this [Google Sheet](#).

#### Create the user group scope :

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: NOV - SREP - [Country Code](#) / [LAST and first name](#)

Assign to this user group the user created

Delete any other existing assignments copied from duplicata

#### Create condition:

Under table Sales Employee ID

Name: NOV - SREP - [Country Code](#) / [LAST and first name](#)

Type: Filter applied to record codes

Selection mask: User email address (Search in Sales Employee table the name of the Sales Employee you want to create, use the email address in the corresponding field)

>>> This step should be done during a release.



| Sales Employee records |          |                       |            |                             |                                                              |
|------------------------|----------|-----------------------|------------|-----------------------------|--------------------------------------------------------------|
| 2867                   | Code     | Name                  | Short name | Aggregated level            | Sales Employee ID                                            |
| 785                    | 12G      | FR / LESCOAT Estelle  |            | Estelle.LESCOAT@solvay.com  | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 786                    | 12H      | JP / FUKUOKA Chie     |            | Chie.FUKUOKA@solvay.com     | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 787                    | 12I      | TR / SENSÖY Seyhan    |            | Seyhan.SENSÖY@solvay.com    | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 788                    | 12J      | FR / DOUET C.         |            | Christelle.DOUET@solvay.com | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 789                    | 12K      | BR / DORRIGHELLO A.   |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 790                    | 12L      | BR / ALMEIDA V.       |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 791                    | 12M      | RU / KONYUKHOV Dmitry |            |                             | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 792                    | 12N      | GB / JONES Chris      |            |                             | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 793                    | 12O      | CZ / BABORSKY Tomas   |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 794                    | 12P      | DE / PFEIFER Achim    |            |                             | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 795                    | 12Q      | SG / GONG Roger       |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 796                    | 12R      | SG / KRISNAWATY Evy   |            |                             | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 797                    | 12T      | IN / KAPOOR Raj       |            |                             | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 798                    | 12U      | FR / DE GIVRY V.      |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 799                    | 12Y      | PE / DAVILA Jannet    |            |                             | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 800                    | 12Z      | US / SCHLEGEL Brice   |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 801                    | 2001010  | BRACK HARRY           |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 802                    | 2001055  | Mattmueller Martin    |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 803                    | 2001057  | Schmalke Peter        |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 804                    | 2001068  | Neff Walter           |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 805                    | 2001109  | Odenwald Michael      |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 806                    | 2001130  | Wacker Jolanda        |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 807                    | 2001175  | Ziko Admira           |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 808                    | 2001175  | Ziko Admira           |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 809                    | 205      | Stuart Mitchell       |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 810                    | 210      | ORKILA PAKISTAN       |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 811                    | 21000002 | TIMAR Eva             |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 812                    | 21000010 | András Németh         |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 813                    | 215      | Kermit Kwan           |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 814                    | 219      | Mr Mark Goydich       |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |
| 815                    | 220      | Theodore Moore        |            |                             | <input type="checkbox"/> <input type="checkbox"/>            |

Search

Entry the key word to find :

FR / DOUET C.

FR / BAPTISTE Maeva

FR / BEAU Regis

FR / BELLINI Raul

FR / BESLAY Jerome

FR / BIZERAY Laurent

FR / BOMBASARO S.

FR / BORIE Audrey

FR / BOURGET Cyril

FR / BUGÉ Nicolas

FR / BURDELIS M.

FR / CIRILLO D.

FR / CORDIER-T C.

FR / DE GIVRY V.

FR / DECAYEUX S.

FR / DONNARD Erwan

FR / DOUET C.

Previous

Next

☐ Match case
☐ Match whole word
☐ Regular expression

OK

Cancel

Update the security of master tables: "Sales Employee ID" > Right click > Security > Advanced security > Go to user group line (created step before) and put the condition (created before)

Repeat this step for all master tables which are parents of "Sales Employee ID" table (the most important one is : Material:Shipto@DC table)

Sales Employee ID properties

Security

Advanced security

Table safety

| User's groups                         | Type of groups | Table safety                          |                                       |
|---------------------------------------|----------------|---------------------------------------|---------------------------------------|
|                                       |                | Visibility's condition                | Modification's condition              |
| NOV - SREP - CN / YANG Michael        | VMRDA          | NOV - SREP - CN / YANG Michael        | NOV - SREP - CN / YANG Michael        |
| NOV - SREP - CN / YANG Xian Hu        | VMRDA          | NOV - SREP - CN / YANG Xian Hu        | NOV - SREP - CN / YANG Xian Hu        |
| NOV - SREP - CN / ZHAI Gang           | VMRDA          | NOV - SREP - CN / ZHAI Gang           | NOV - SREP - CN / ZHAI Gang           |
| NOV - SREP - CN / Zhu Andriv          | VMRDA          | NOV - SREP - CN / Zhu Andriv          | NOV - SREP - CN / Zhu Andriv          |
| NOV - SREP - CN / ZHU Qing            | VMRDA          | NOV - SREP - CN / ZHU Qing            | NOV - SREP - CN / ZHU Qing            |
| NOV - SREP - CN / Zhu Wenfeng         | VMRDA          | NOV - SREP - CN / ZHU WenFeng         | NOV - SREP - CN / ZHU WenFeng         |
| NOV - SREP - CO / ACEVEDO Claudi      | VMRDA          | NOV - SREP - CO / AVECEDO Claudi      | NOV - SREP - CO / AVECEDO Claudi      |
| NOV - SREP - CO / GONZALEZ Ines       | VMRDA          | NOV - SREP - CO / GONZALEZ Ines       | NOV - SREP - CO / GONZALEZ Ines       |
| NOV - SREP - CO / MILLAN Diana        | VMRDA          | NOV - SREP - CO / MILLAN Diana        | NOV - SREP - CO / MILLAN Diana        |
| NOV - SREP - CO / PERDOMO A.          | VMRDA          | NOV - SREP - CO / PERDOMO A.          | NOV - SREP - CO / PERDOMO A.          |
| NOV - SREP - CO / SIERRA Carlos       | VMRDA          | NOV - SREP - CO / SIERRA Carlos       | NOV - SREP - CO / SIERRA Carlos       |
| NOV - SREP - CR / SOLIS Ellis         | VMRDA          | NOV - SREP - CR / SOLIS Ellis         | NOV - SREP - CR / SOLIS Ellis         |
| NOV - SREP - CZ / KLIBANI M.          | VMRDA          | NOV - SREP - CZ / KLIBANI M.          | NOV - SREP - CZ / KLIBANI M.          |
| NOV - SREP - DE / IRRGANG Thoma       | VMRDA          | NOV - SREP - DE / IRRGANG Thoma       | NOV - SREP - DE / IRRGANG Thoma       |
| NOV - SREP - DE / KRAEMER Daniel      | VMRDA          | NOV - SREP - DE / KRAEMER Daniel      | NOV - SREP - DE / KRAEMER Daniel      |
| NOV - SREP - DE / PFEIFER Achim       | VMRDA          | NOV - SREP - DE / PFEIFER Achim       | NOV - SREP - DE / PFEIFER Achim       |
| NOV - SREP - DE / PRIEN Frank         | VMRDA          | NOV - SREP - DE / PRIEN Frank         | NOV - SREP - DE / PRIEN Frank         |
| NOV - SREP - DE / SCHNEIDER DR.       | VMRDA          | NOV - SREP - DE / SCHNEIDER DR.       | NOV - SREP - DE / SCHNEIDER DR.       |
| NOV - SREP - DE / WALLEN Niclas       | VMRDA          | NOV - SREP - DE / WALLEN Niclas       | NOV - SREP - DE / WALLEN Niclas       |
| NOV - SREP - EC / Belen Hurtado       | VMRDA          | NOV - SREP - EC / QUINGALAHUA E       | NOV - SREP - EC / QUINGALAHUA E       |
| NOV - SREP - EC / QUINGALAHUA E       | VMRDA          | NOV - SREP - EC / QUINGALAHUA E       | NOV - SREP - EC / QUINGALAHUA E       |
| NOV - SREP - FI / MANTYSAARI M.       | VMRDA          | NOV - SREP - FI / MANTYSAARI M.       | NOV - SREP - FI / MANTYSAARI M.       |
| NOV - SREP - FR / BEAU Reois          | VMRDA          | NOV - SREP - FR / BEAU Reois          | NOV - SREP - FR / BEAU Reois          |
| NOV - SREP - FR / CORDIER-T C.        | VMRDA          | NOV - SREP - FR / CORDIER-T C.        | NOV - SREP - FR / CORDIER-T C.        |
| NOV - SREP - FR / DOUET C.            | VMRDA          | NOV - SREP - FR / DOUET C.            | NOV - SREP - FR / DOUET C.            |
| NOV - SREP - FR / EKOULE Carine       | VMRDA          | NOV - SREP - FR / EKOULE Carine       | NOV - SREP - FR / EKOULE Carine       |
| NOV - SREP - FR / ESPINASSE Geraldine | VMRDA          | NOV - SREP - FR / ESPINASSE Geraldine | NOV - SREP - FR / ESPINASSE Geraldine |
| NOV - SREP - FR / FOERSTER M.         | VMRDA          | NOV - SREP - FR / FOERSTER M.         | NOV - SREP - FR / FOERSTER M.         |
| NOV - SREP - FR / GRANDEAU Davi       | VMRDA          | NOV - SREP - FR / GRANDEAU Davi       | NOV - SREP - FR / GRANDEAU Davi       |
| NOV - SREP - FR / HEDOIRE CE.         | VMRDA          | NOV - SREP - FR / HEDOIRE CE.         | NOV - SREP - FR / HEDOIRE CE.         |
| NOV - SREP - FR / LANSON David        | VMRDA          | NOV - SREP - FR / LANSON David        | NOV - SREP - FR / LANSON David        |
| NOV - SREP - FR / LEITAO Elodie       | VMRDA          | NOV - SREP - FR / LEITAO Elodie       | NOV - SREP - FR / LEITAO Elodie       |
| NOV - SREP - FR / LESCOAT Estelle     | VMRDA          | NOV - SREP - FR / LESCOAT Estelle     | NOV - SREP - FR / LESCOAT Estelle     |
| NOV - SREP - FR / LOURDAULT C.        | VMRDA          | NOV - SREP - FR / LOURDAULT C.        | NOV - SREP - FR / LOURDAULT C.        |
| NOV - SREP - FR / MERLET S.           | VMRDA          | NOV - SREP - FR / MERLET S.           | NOV - SREP - FR / MERLET S.           |

OK Apply Cancel Help

Structure

- Horizons
- Hierarchies
  - Units of measure
  - Master tables
    - <Alerts>
    - <Any level>
    - <Item Type>
    - <Lead Time>
    - <Levels>
    - <Variability>
  - \_Misc
  - \_Tech
  - Best FA M-1
  - BFRs
  - Material:Shipto@DC
    - ABC M1 (regular)
    - ABC M1 (Unit)
    - ABC M1 (Value)
    - ABC-BU

Sales Employee

- Sales Employee ID
  - Planned Sales Employee | NOVECARÉ
  - Planned Sales Employee | SpecialChem

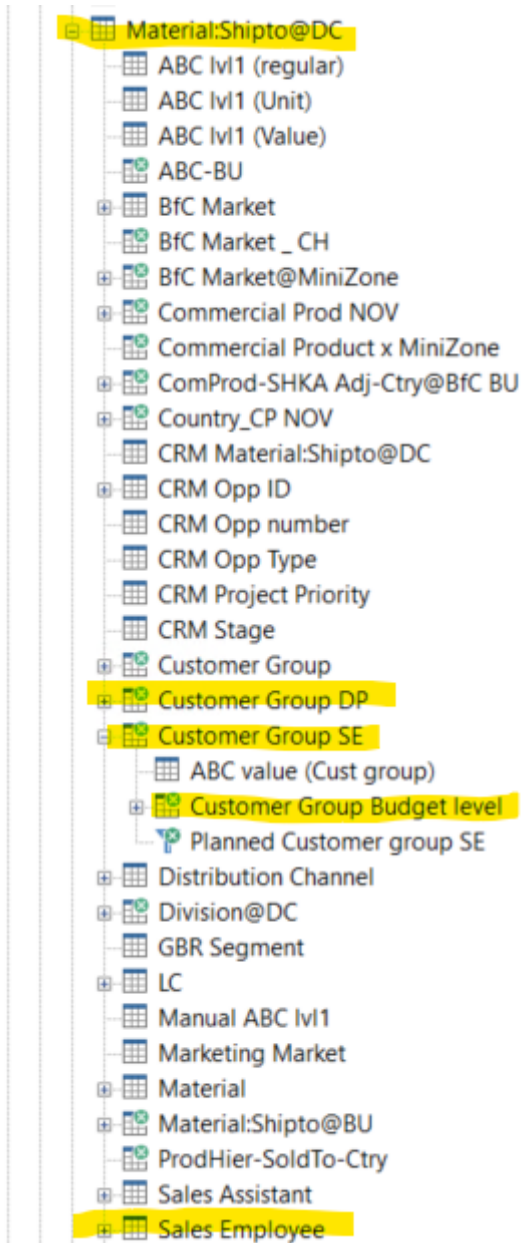
\*\*\*\*\*Important\*\*\*\*\*

# THE SECURITY OF NEW LEVELS IN HIEARCHY SHOULD BE UPDATED AS WELL

Customer Group Budget Level

Customer Group SE

Sales Employee



## Customer Service Rep. CSR (not currently used by Novecare)

### Create the user:

Login: Windows ID

Description: CS / CSR / Country code / LAST and first name

Assign the user to the following user groups:

NOVECARE - CSR

### Create the user group:

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: NOV - CSR / LAST and first name

Delete any other existing assignments copied from duplicata

Under table CSR

Type: Filter applied to record codes

Add ^ at the beginning of the code

Add \$ at the end of the code

>>> This step should be done during a release.

NOV - CSR - GUIDA Faustine properties

General

Definition

Condition type: User input value  
Filter applied to record codes  
Unit of measure conversion test  
Combined condition  
Aggregated condition

Selection mask: ^19005215\$

☒ Use regular expression

Parent master table: CSR

OK Apply Cancel Help

[illegible]

Update the security of master tables: "CSR > Right click > Security > Advanced security > Go to user group line (created step before) and put the condition (created before)

Repeat this step for all master tables which are parents of "CSR table (the most important one is : Material:Shipto@DC table)

**CSR properties**

Security  
Advanced security

Table safety

| User's groups                     | Type of groups | Visibility's condition            | Modification's condition          |
|-----------------------------------|----------------|-----------------------------------|-----------------------------------|
| NOV - CSR - AUBRY Victorien       | VMRDA          | NOV - CSR - AUBRY Victorien       | NOV - CSR - AUBRY Victorien       |
| NOV - CSR - BRANDONI Karine       | VMRDA          | NOV - CSR - BRANDONI Karine       | NOV - CSR - BRANDONI Karine       |
| NOV - CSR - BROKA Santa           | VMRDA          | NOV - CSR - BROKA Santa           | NOV - CSR - BROKA Santa           |
| NOV - CSR - BROKANE Liene         | VMRDA          | NOV - CSR - BROKANE Liene         | NOV - CSR - BROKANE Liene         |
| NOV - CSR - CHAMARIE-VITET Muri   | VMRDA          | NOV - CSR - CHAMARIE-VITET Muri   | NOV - CSR - CHAMARIE-VITET Muri   |
| NOV - CSR - CHOUCHE Aida          | VMRDA          | NOV - CSR - CHOUCHE Aida          | NOV - CSR - CHOUCHE Aida          |
| NOV - CSR - COURSOL Caroline      | VMRDA          | NOV - CSR - COURSOL Caroline      | NOV - CSR - COURSOL Caroline      |
| NOV - CSR - DAVEAU Frederique     | VMRDA          | NOV - CSR - DAVEAU Frederique     | NOV - CSR - DAVEAU Frederique     |
| NOV - CSR - DELFOSSE Nancy        | VMRDA          | NOV - CSR - DELFOSSE Nancy        | NOV - CSR - DELFOSSE Nancy        |
| NOV - CSR - DUQUENNE Sylvaine     | VMRDA          | NOV - CSR - DUQUENNE Sylvaine     | NOV - CSR - DUQUENNE Sylvaine     |
| NOV - CSR - ESPINASSE Geraldine   | VMRDA          | NOV - CSR - ESPINASSE Geraldine   | NOV - CSR - ESPINASSE Geraldine   |
| NOV - CSR - FEHER Andrea          | VMRDA          | NOV - CSR - FEHER Andrea          | NOV - CSR - FEHER Andrea          |
| NOV - CSR - FISNEROVA Marie       | VMRDA          | NOV - CSR - FISNEROVA Marie       | NOV - CSR - FISNEROVA Marie       |
| NOV - CSR - GAITAN Audrey         | VMRDA          | NOV - CSR - GAITAN Audrey         | NOV - CSR - GAITAN Audrey         |
| NOV - CSR - GARCIA Stephanie      | VMRDA          | NOV - CSR - GARCIA Stephanie      | NOV - CSR - GARCIA Stephanie      |
| NOV - CSR - GRIMAUD Christelle    | VMRDA          | NOV - CSR - GRIMAUD Christelle    | NOV - CSR - GRIMAUD Christelle    |
| NOV - CSR - GRUBE Marite          | VMRDA          | NOV - CSR - GRUBE Marite          | NOV - CSR - GRUBE Marite          |
| NOV - CSR - GUIDA Faustine        | VMRDA          | NOV - CSR - GUIDA Faustine        | NOV - CSR - GUIDA Faustine        |
| NOV - CSR - GURBEY Mercan         | VMRDA          | NOV - CSR - GURBEY Mercan         | NOV - CSR - GURBEY Mercan         |
| NOV - CSR - HARZOIU Laura         | VMRDA          | NOV - CSR - HARZOIU Laura         | NOV - CSR - HARZOIU Laura         |
| NOV - CSR - HERNANDEZ-CUNDAPI     | VMRDA          | NOV - CSR - HERNANDEZ-CUNDAPI     | NOV - CSR - HERNANDEZ-CUNDAPI     |
| NOV - CSR - ISRAEL HILES Jessica  | VMRDA          | NOV - CSR - ISRAEL HILES Jessica  | NOV - CSR - ISRAEL HILES Jessica  |
| NOV - CSR - KRUIZE Nikola         | VMRDA          | NOV - CSR - KRUIZE NIKOLA         | NOV - CSR - KRUIZE NIKOLA         |
| NOV - CSR - KURTOVA Alina         | VMRDA          | NOV - CSR - KURTOVA ALINA         | NOV - CSR - KURTOVA ALINA         |
| NOV - CSR - LARBI Yanis           | VMRDA          | NOV - CSR - LARBI Yanis           | NOV - CSR - LARBI Yanis           |
| NOV - CSR - LOPEZ DE LA VIEJA Isa | VMRDA          | NOV - CSR - LOPEZ DE LA VIEJA Isa | NOV - CSR - LOPEZ DE LA VIEJA Isa |
| NOV - CSR - MENDEA Ana            | VMRDA          | NOV - CSR - MENDEA ANA            | NOV - CSR - MENDEA ANA            |
| NOV - CSR - MUZRAEVA Bairta       | VMRDA          | NOV - CSR - MUZRAEVA Bairta       | NOV - CSR - MUZRAEVA Bairta       |
| NOV - CSR - PINTOR Olga           | VMRDA          | NOV - CSR - PINTOR Olga           | NOV - CSR - PINTOR Olga           |
| NOV - CSR - RUTY Joelle           | VMRDA          | NOV - CSR - RUTY Joelle           | NOV - CSR - RUTY Joelle           |
| NOV - CSR - SAMBORSKA Joanna      | VMRDA          | NOV - CSR - SAMBORSKA Joanna      | NOV - CSR - SAMBORSKA Joanna      |
| NOV - CSR - SOUCHE Carmen         | VMRDA          | NOV - CSR - SOUCHE Carmen         | NOV - CSR - SOUCHE Carmen         |
| NOV - CSR - SUCHET Isabelle       | VMRDA          | NOV - CSR - SUCHET Isabelle       | NOV - CSR - SUCHET Isabelle       |
| NOV - CSR - TAREL Sylvie          | VMRDA          | NOV - CSR - TAREL Sylvie          | NOV - CSR - TAREL Sylvie          |
| NOV - CSR - TEYSSIER May          | VMRDA          | NOV - CSR - TEYSSIER May          | NOV - CSR - TEYSSIER May          |

Structure

- Horizons
- Hierarchies
  - Units of measure
  - Master tables
    - <Alerts>
    - <Any level>
    - <Item Type>
    - <Lead Time>
    - <Levels>
    - <Variability>
  - \_Misc
  - \_Tech
  - Best FA M-1
  - BFRs
  - Material:Shipto@DC
    - ABC Iv1 (regular)
    - ABC Iv1 (Unit)
    - ABC Iv1 (Value)
    - ABC-BU

## S&OP Planner

### Create the user:

Login: Windows ID

Description: CS / SOP Manager / Country code / **LAST and First name**

Assign the user to following user groups:

NOVE CARE - S&OP Planner

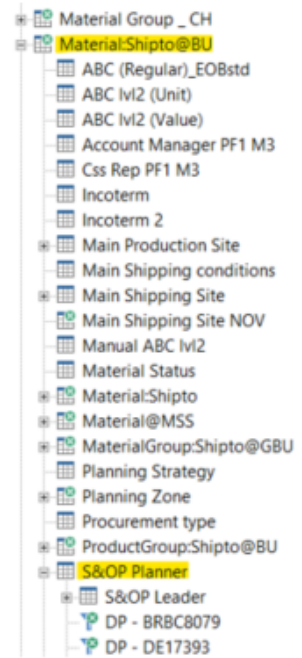
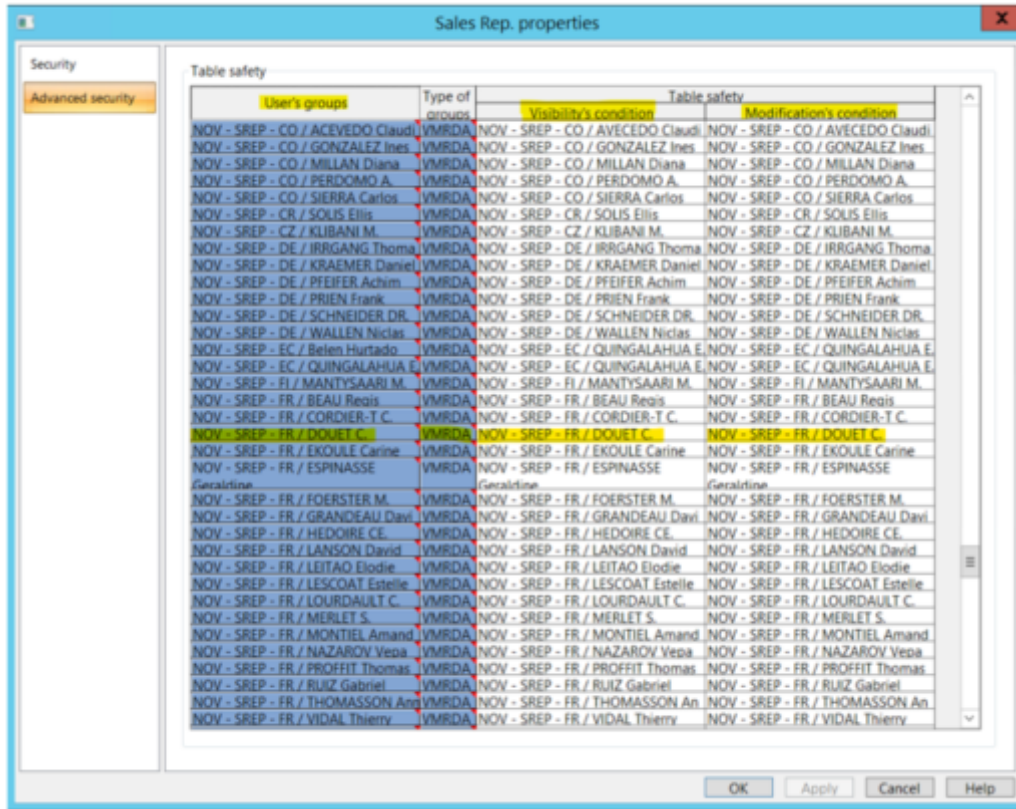
### Create the user Group:

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: NOV - S&OP Manager - **Country Code / LAST and First name**

Assign to this user group the user created

Repeat this step for all master tables which are parents of “S&OP Planner” table (the most important one is : Material:Shipto@DC table)



+ Link between S&OP Leader and S&OP Planner: Update the S&OP Planner table and assign the correct S&OP Leader to the correct S&OP Planner, depending on the zone.

| S&OP Planner records |          |                      |            |                  |       |       |       |       |       |       |       |
|----------------------|----------|----------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-------|
| 34                   | Code     | Name                 | Short name | Aggregated level | Condi | Condi | Condi | Condi | Condi | Condi | Condi |
| 1                    | ARAMIRE1 | Alejandro Ramirez    | ARAMIRE1   | Monica Tussie    | NOV - | NOV - | NOV - | NOV - | NOV - | NOV - | NOV - |
| 2                    | BMACINA  | Berta Macina         | BMACINA    | Walter CUNHA     |       |       |       |       |       |       |       |
| 3                    | BRBC8079 | Caroline DE CAMPOS   | BRBC8079   |                  |       |       |       |       |       |       |       |
| 4                    | BUW08767 | Marthinusprio Buwono | PFSIEW2    | Christine CHONG  |       |       |       |       |       |       |       |
| 5                    | CCHONG   | Christine Chong      | CCHONG     | Christine CHONG  |       |       |       |       |       |       |       |
| 6                    | DE17393  | Christoph PIESBERGEN | DE17393    |                  |       |       |       |       |       |       |       |
| 7                    | DE17476  | Philipp KUNZE        | DE17476    |                  |       |       |       |       |       |       |       |
| 8                    | DE20866  | Joerg BRAUNSCHEWIG   | DE20866    |                  |       |       |       |       |       |       |       |
| 9                    | FBENACHI | Fadila BENACHICH     | FBENACHI   | Julien GENA      |       |       |       |       |       |       |       |
| 10                   | FLESSARD | Felix LESSARD        | FLESSARD   | Julien GENA      | ✓     |       |       |       |       |       |       |
| 11                   | GETIENNE | Ghyslaine ETIENNE    | GETIENNE   | Julien GENA      |       |       |       |       |       | ✓     |       |
| 12                   | GUER1226 | Lizeth Guerrero      | GUER1226   |                  |       |       |       |       |       |       |       |
| 13                   | HBAITZ   | Henrique BAITZ       | HBAITZ     | Walter CUNHA     |       |       |       |       |       |       |       |

## Swith User Role Feature

Reactivate and modify accounts to allow the user to switch to another market (for demand review).

More information --> [3. Switch User funtionality](#)

## S&OP Leader

Create the user:

Login: Windows ID

Description: CS / SOP Leader / Country code / LAST and First name

Assign the user to following user groups:

NOVECARE - S&OP Planner

**Create the user Group:**

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: NOV - S&OP Leader - Mini Zone / LAST and First name

Assign to this user group the user created

Delete any other existing assignments copied from duplicata

**Create condition:**

Under table S&OP Leader

Name: NOV - S&OP Leader - Mini Zone - LAST and First name

Type: Filter applied to record codes

Selection mask: code of the S&OP Leader (Search in S&OP Leader table the name of the S&OP planner you want to create, use his code in this field)

Add ^ at the beginning of the code

Add \$ at the end of the code

>>> This step should be done during a release.

NOV - S&OP Leader - EU - Julien GENA properties

General

Definition

Condition type: User input value  
 Filter applied to record codes  
 Unit of measure conversion test  
 Combined condition  
 Aggregated condition

Selection mask: JGENA

☒ Use regular expression

Parent master table: S&OP Leader

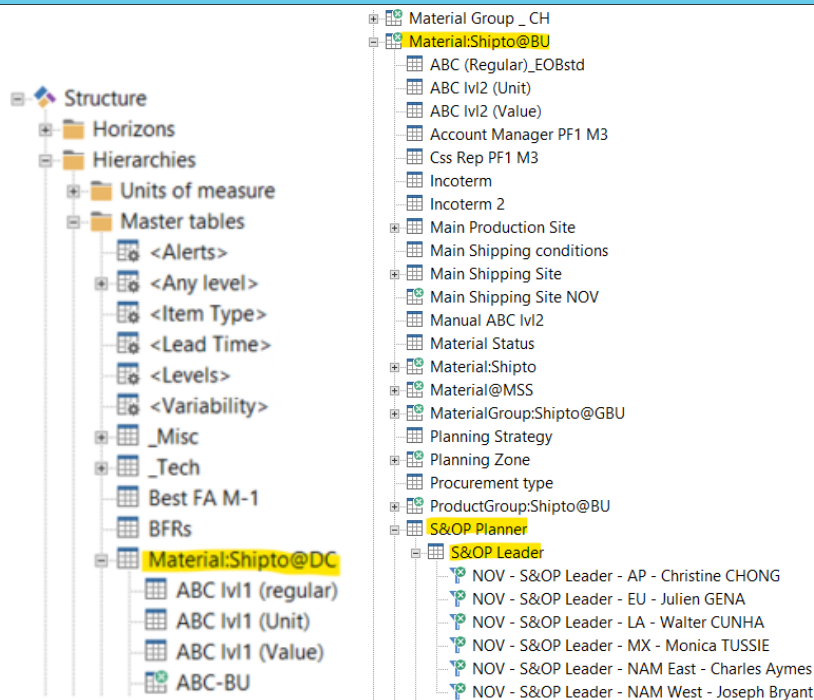
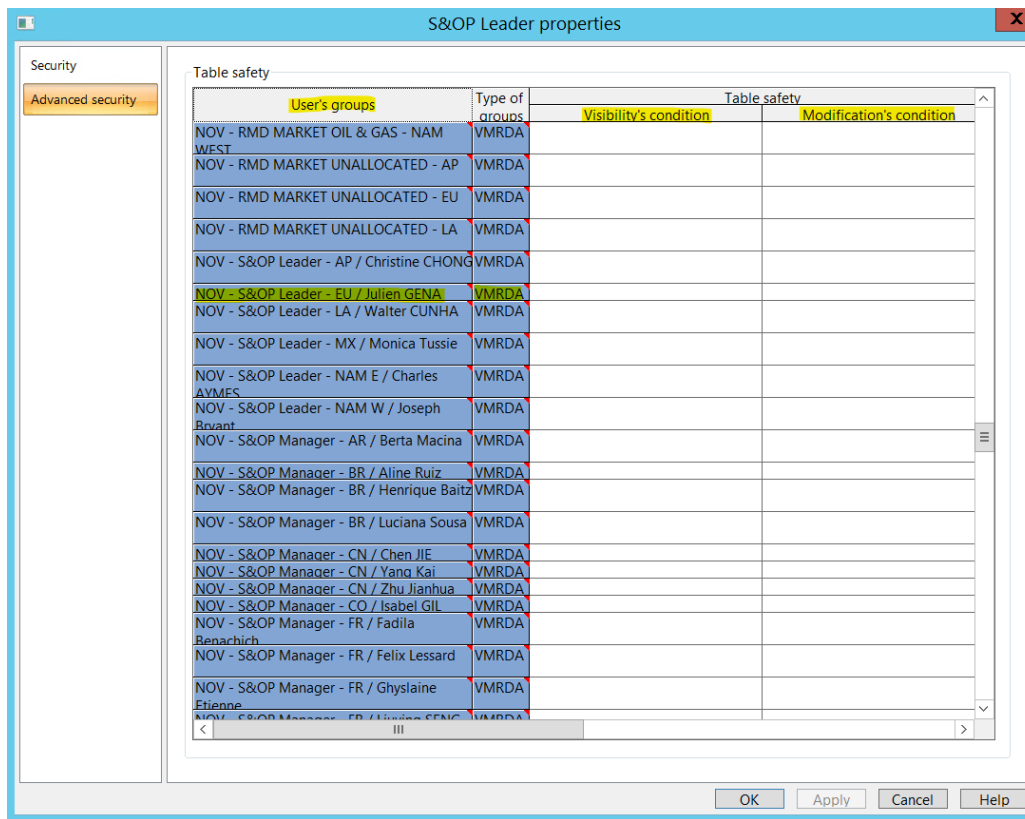
OK Apply Cancel Help

S&OP Leader records

| 6 |         |                 |           | Con                                 | Con                                 | Con                                 | Con                                 | Con                                 | Con                                 |
|---|---------|-----------------|-----------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
|   | Code    | Name            | Short nam | NOV                                 | NOV                                 | NOV                                 | NOV                                 | NOV                                 | NOV                                 |
| 1 | JGENA   | Julien GENA     | JGENA     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2 | CCHONG  | Christine CHONG | CCHONG    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3 | CAYMES  | Charles AYMES   | CAYMES    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4 | JBRYANT | Joseph Bryant   | JBRYANT   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 5 | WCUNHA  | Walter CUNHA    | WCUNHA    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6 | MTUSSIE | Monica Tussie   | MTUSSIE   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 7 |         |                 |           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |

Update the security of master tables: "S&OP Leader" > Right click > Security > Advanced security > Go to user group line (created step before) and put the condition (created before)

Repeat this step for all master tables which are parents of "S&OP Leader" table (the most important one is : Material:Shipto@DC table)



### Assign sites to the S&OP leader :

Open Workspace NOVECARE - A0 User right Management

Assign his site to the planner in tabs Intra zone flow and Inter zone flow

| S&OP Planner   Intra zone |                  |                              |                     |
|---------------------------|------------------|------------------------------|---------------------|
| Zone of MPS               | Mini Zone of MPS | Main Production Site         | Scope for Intrazone |
|                           |                  | 6301 EES Moerdijk            | Jessy Yokole        |
|                           |                  | 6393 Halifax                 | Liuying SENG        |
|                           |                  | 7735 / Sittnak Buyukcekmece  | Liuying SENG        |
|                           |                  | 8090 / Ospiate Di Bollate    | Felix LESSARD       |
|                           |                  | 8090 Ospiate Di Bollate      | Felix LESSARD       |
|                           |                  | SVK-RU /DELKHIM ALMETYEVS    | Liuying SENG        |
|                           |                  | SVK-RU /TRANSLOG STUPINO     | Liuying SENG        |
|                           |                  | ZFR3 / Bayer Marle           | Aurelie WILHEM      |
|                           |                  | ZFR3 / Danisco Saint Léger   | Ghyslaine ETIENNE   |
|                           |                  | ZFR3 / Mex. Natie Zwijsrecht | Aurelie WILHEM      |
|                           |                  | ZFR3 / Momenive Ribécourt    |                     |
|                           |                  | ZFR3 / Négoce FR             | Ghyslaine ETIENNE   |
|                           |                  | ZFR3 / Négoce Hors UE        | Aurelie WILHEM      |
|                           |                  | ZFR3 / Odyssey Genthin       | Liuying SENG        |
|                           |                  | ZFR3 / Schirm Schönebeck     |                     |
|                           |                  | ZFR3 Clamecy                 | Patrick MGBA        |
|                           |                  | ZFR3 Melle                   | Ghyslaine ETIENNE   |

## Global Key Account Manager (GKAM) / Regional Key Account Manager (RKAM)

A user who is SREP can be also a GKAM

### Create the user group:

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: GKAM - **ShiptoKAName**

Assign the user to the user group created

Delete any other existing assignments copied from duplicata

### Create condition:

Under table Shipto KA

Name: GKAM - ShiptoKACode

Type: Filter applied to record codes

Selection mask: code of the GBU Ship-to Group (ask the requester for the code)

Add ^ at the beginning of the code

Add \$ at the end of the code

>>> This step should be done during a release.

### Create combined condition:

Under table Shipto KA Adjusted

Name: SHKA x Zone - **ShiptoKAName Zone**

exemple: SHKA x Zone - BERCEN NA

Condition type: Combined condition

Left operand: Add condition previously created

Right operand: Zone Shipto - **Zone**

>>> This step should be done during a release.

### Update the security of the 3 master tables Material:Shipto/ Material:Shipto@BU / Material: Shipto@DC:

For each master table:

Right click > Security > Advanced security

Go to user group line (created step before)

Put the condition

>>> This step should be done during a release.

## Regional Market Director (RMD) / Business Development Manager (BDM)

A user who is SREP or BDM can also be a RMD

### Create the user:

Login: Windows ID

Description: CS / RMD / Country code / LAST and First name

Assign the user to following user groups:

NOVECARE - RMD (KG)

NOVECARE - BDM (KG)

### Create the user Group:

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: NOV - RMD Market Market Name - Mini Zone

Assign to this user group the user created

Delete any other existing assignments copied from duplicata

### Create condition:

Under table XXX

Name: XXX

Type: Filter applied to record codes

Selection mask: code of the XXX (Search in XXX table the name of the XXX you want to create, use his code in this field)

Add ^ at the beginning of the code

Add \$ at the end of the code

>>> This step should be done during a release.

### Update the security of master tables:

"Material:Shipto@DC" > Right click > Security > Advanced security

Go to user group line (created step before)

Put the condition

>>> This step should be done during a release.

## 7.Composites

### Demand Planner

#### Create 1 new user :

- Login : Windows ID

Description : CM / DP / Country code / LAST and First name

User Properties : Global Planner, Demand Planner, Distribution Planner, Production Planner, Super user, Account Enabled, External user name: email address

Assign the user to the following user groups : CM - Role Demand Planner

## PMI

### Create 4 new users :

- Login : **Windows ID**

Description : CM / Sales Coordinator / Country code / LAST and First name

User Properties : Collaborator, Account Enabled, External user name: email address

Assign the user to the following user groups : CM - Role Sales Coordinator

- Login : **Windows ID\_BACKUP**

Description : CM / Sales Coordinator / Country code / LAST and First name

User Properties : Collaborator, Account Disabled

Assign the user to the following user groups : CM - Role Sales Coordinator

- Login : **Windows ID\_SC2**

Description : CM / Sales Coordinator / Country code / LAST and First name

User Properties : Collaborator, Account Disabled

Assign the user to the following user groups : CM - Role Sales Coordinator

- Login : **Windows ID\_SC3**

Description : CM / Sales Coordinator / Country code / LAST and First name

User Properties : Collaborator, Account Disabled

Assign the user to the following user groups : CM - Role Sales Coordinator

### Create 3 new user groups :

- Name : AERO - Sales Coordinator - **First and Last Name**

Assign the new users **Windows ID** and **Windows ID\_BACKUP** (created above) to this group

Assign the following Tools access rights : Shortcut bar, Menu bar, Quick access menu, Message Window, and Tool Bar

- Name : AERO - Sales Coordinator - **First and Last Name (Other)**

Assign the new user **Windows ID\_SC3** (created above) to this group

Assign the following Tools access rights : Shortcut bar, Menu bar, Quick access menu, Message Window, and Tool Bar

- Name : AERO - Sales Coordinator - **First and Last Name (Secondary)**

Assign the new user **Windows ID\_SC2** (created above) to this group

Assign the following Tools access rights : Shortcut bar, Menu bar, Quick access menu, Message Window, and Tool Bar

**>> Complete when no users are connected to DP2 <<**

**Add Condition to the Primary Sales Coordinator Master table :**

- Name : **SC-First and Last Name**
- Description : Sales Coordinator-PMI
- Definition : Condition type = User input value, Parent master table = Primary Sales Coordinator

#### **Add User to Primary Sales Coordinator Master table :**

- Open the Primary Sales Coordinator Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)
- Add new record into table : Code (next sequential number), Name (**First and Last Name**), check off the new condition created above

#### **Add Condition to the Secondary Sales Coordinator Master table :**

- Name : **SC2-First and Last Name**
- Definition : Condition type = Filter applied to record codes, Selection mask = Code from the Primary Master table, Parent master table = Secondary Sales Coordinator

#### **Add User to Secondary Sales Coordinator Master table :**

- Open the Secondary Sales Coordinator Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)
- Add new record into table : Code (next sequential number - should match the Primary Sales Coordinator code), Name (**First and Last Name**)

#### **Add Condition to the Other Sales Coordinator Master table :**

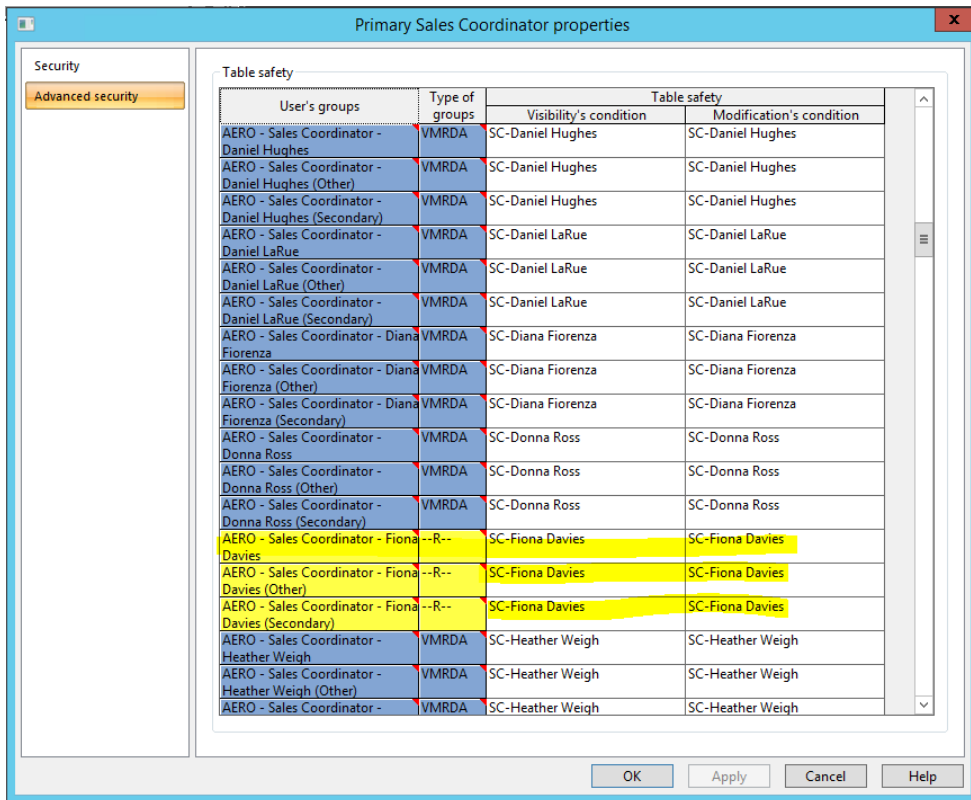
- Name : **SC3-First and Last Name**
- Definition : Condition type = Filter applied to record codes, Selection mask = Code from the Primary Master table, Parent master table = Other Sales Coordinator

#### **Add User to Other Sales Coordinator Master table :**

- Open the Other Sales Coordinator Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)
- Add new record into table : Code (next sequential number - should match the Primary Sales Coordinator code), Name (**First and Last Name**)

#### **Modify the Advanced Security of the Primary Sales Coordinator Master table :**

- Right-click on the Primary Sales Coordinator Master table
- Click on Security
- Click on Advanced security in the Primary Sales Coordinator properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Primary Sales Coordinator Master table to each new user group



**Modify the Advanced Security of the Material:Forecast Customer@Spec Master table :**

- Right-click on the Material:Forecast Customer@Spec Master table
- Click on Security
- Click on Advanced security in the Material:Forecast Customer@Spec properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Primary Sales Coordinator Master table, Secondary Sales Coordinatory Master table, and Other Sales Coordinatory Master table to each new user group (Other = SC3, Secondary = SC2)

Material:Forecast Customer@Spec properties

Security

Advanced security

Table safety

| User's groups                                         | Type of groups | Table safety           |                          |
|-------------------------------------------------------|----------------|------------------------|--------------------------|
|                                                       |                | Visibility's condition | Modification's condition |
| AERO - Sales Coordinator - Daniel Hughes (Secondary)  | VMRDA          | SC2-Daniel Hughes      | SC2-Daniel Hughes        |
| AERO - Sales Coordinator - Daniel LaRue               | VMRDA          | SC-Daniel LaRue        | SC-Daniel LaRue          |
| AERO - Sales Coordinator - Daniel LaRue (Other)       | VMRDA          | SC3-Daniel LaRue       | SC3-Daniel LaRue         |
| AERO - Sales Coordinator - Daniel LaRue (Secondary)   | VMRDA          | SC2-Daniel LaRue       | SC2-Daniel LaRue         |
| AERO - Sales Coordinator - Diana Fiorenza             | VMRDA          | SC-Diana Fiorenza      | SC-Diana Fiorenza        |
| AERO - Sales Coordinator - Diana Fiorenza (Other)     | VMRDA          | SC3-Diana Fiorenza     | SC3-Diana Fiorenza       |
| AERO - Sales Coordinator - Diana Fiorenza (Secondary) | VMRDA          | SC2-Diana Fiorenza     | SC2-Diana Fiorenza       |
| AERO - Sales Coordinator - Donna Ross                 | VMRDA          | SC-Donna Ross          | SC-Donna Ross            |
| AERO - Sales Coordinator - Donna Ross (Other)         | VMRDA          | SC3-Donna Ross         | SC3-Donna Ross           |
| AERO - Sales Coordinator - Donna Ross (Secondary)     | VMRDA          | SC2-Donna Ross         | SC2-Donna Ross           |
| AERO - Sales Coordinator - Fiona Davies               | --R--          | SC-Fiona Davies        | SC-Fiona Davies          |
| AERO - Sales Coordinator - Fiona Davies (Other)       | --R--          | SC3-Fiona Davies       | SC3-Fiona Davies         |
| AERO - Sales Coordinator - Fiona Davies (Secondary)   | --R--          | SC2-Fiona Davies       | SC2-Fiona Davies         |
| AERO - Sales Coordinator - Heather Weigh              | VMRDA          | SC-Heather Weigh       | SC-Heather Weigh         |
| AERO - Sales Coordinator - Heather Weigh (Other)      | VMRDA          | SC3-Heather Weigh      | SC3-Heather Weigh        |
| AERO - Sales Coordinator - Heather Weigh (Secondary)  | VMRDA          | SC2-Heather Weigh      | SC2-Heather Weigh        |
| AERO - Sales Coordinator - James Bramwell             | VMRDA          | SC-James Bramwell      | SC-James Bramwell        |
| AERO - Sales Coordinator - James Bramwell             | VMRDA          | SC3-James Bramwell     | SC3-James Bramwell       |

OK Apply Cancel Help

## PMI Admin

### Create 6 new users :

- Login : **Windows ID**

Description : CM / Sales Coordinator / Country code / LAST and First name

User Properties : Collaborator, Account Enabled, External user name: email address

Assign the user to the following user groups : CM - Role PMI (Sales Coordinator)

- Login : **Windows ID\_BACKUP**

Description : CM / Sales Coordinator / Country code / LAST and First name

User Properties : Collaborator, Account Disabled

Assign the user to the following user groups : CM - Role PMI (Sales Coordinator)

- Login : **Windows ID\_GLOBAL**

Description : CM / PMI Admin / Country code / LAST and First name

User Properties : Collaborator, Account Disabled

Assign the user to the following user groups : AERO - PMI Admin - Global Scope and CM - Role PMI Admin.

- Login : **Windows ID\_ADMIN**

Description : CM / PMI Admin / Country code / LAST and First name

User Properties : Collaborator, Account Disabled

Assign the user to the following user groups : CM - Role PMI Admin.

- Login : **Windows ID\_SC2**

Description : CM / Sales Coordinator / Country code / LAST and First

Properties : Collaborator, Account Disabled

Assign the user to the following user groups : CM - Role PMI (Sales Coordinator)

- Login : **Windows ID\_SC3**

Description : CM / Sales Coordinator / Country code / LAST and First name

User Properties : Collaborator, Account Disabled

Assign the user to the following user groups : CM - Role PMI (Sales Coordinator)

#### Create 4 new user groups :

- Name : AERO - Sales Coordinator - **First and Last Name**

Assign the new users **Windows ID** and **Windows ID\_BACKUP** (created above) to this group

Assign the following Tools access rights : Shortcut bar, Menu bar, Quick access menu, Message Window, and Tool Bar

- Name : AERO - Sales Coordinator - **First and Last Name (Other)**

Assign the new user **Windows ID\_SC3** (created above) to this group

Assign the following Tools access rights : Shortcut bar, Menu bar, Quick access menu, Message Window, and Tool Bar

- Name : AERO - Sales Coordinator - **First and Last Name (Secondary)**

Assign the new user **Windows ID\_SC2** (created above) to this group

Assign all Tools access rights

- Name : AERO - PMI Admin - **First and Last Name**

Assign the new user **Windows ID\_ADMIN** (created above) to this group

Assign the following Tools access rights : Shortcut bar, Menu bar, Quick access menu, Message Window, and Tool Bar

**>> Complete when no users are connected to DP2 <<**

#### Add Condition to the PMI Admin Master table :

- Name : **PMI Admin - First and Last Name**
- Description : Sales Coordinator-PMI
- Definition : Condition type = User input value, Parent master table = PMI Admin

#### Add Condition to the Primary Sales Coordinator Master table :

- Name : **SC-First and Last Name**
- Description : Sales Coordinator-PMI
- Definition : Condition type = User input value, Parent master table = Primary Sales Coordinator

#### Add User to Primary Sales Coordinator Master table :

- Open the Primary Sales Coordinator Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)

- Add new record into table : Code (next sequential number), Name (**First and Last Name**), PMI Admin (Choose the Admin entered in the PMI Admin table above), check off the new condition created above

#### **Add Condition to the Secondary Sales Coordinator Master table :**

- Name : **SC2-First and Last Name**
- Definition : Condition type = Filter applied to record codes, Selection mask = Code from the Primary Master table, Parent master table = Secondary Sales Coordinator

#### **Add User to Secondary Sales Coordinator Master table :**

- Open the Secondary Sales Coordinator Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)
- Add new record into table : Code (next sequential number - should match the Primary Sales Coordinator code), Name (**First and Last Name**)

#### **Add Condition to the Other Sales Coordinator Master table :**

- Name : **SC3-First and Last Name**
- Definition : Condition type = Filter applied to record codes, Selection mask = Code from the Primary Master table, Parent master table = Other Sales Coordinator

#### **Add User to Other Sales Coordinator Master table :**

- Open the Other Sales Coordinator Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)
- Add new record into table : Code (next sequential number - should match the Primary Sales Coordinator code), Name (**First and Last Name**)

#### **Add Condition to the Material:Forecast Customer@Spec Master table :**

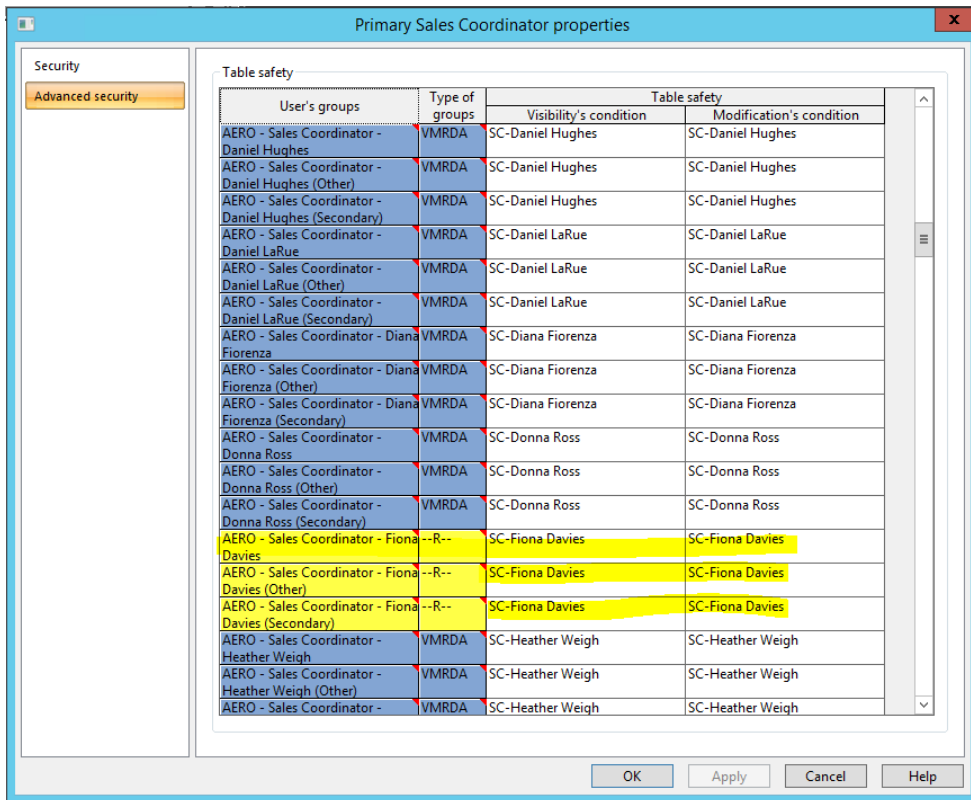
- Name : **Admin PMI at DFU - First and Last Name**
- Definition : Condition type = Combined condition, Left operand = Active L2, Logic operator = AND, Right operand = PMI Admin condition (from the PMI Admin Master table) for new user, Parent master table = Material:Forecast Customer@Spec

#### **Add Condition to the Forecast Customer Master table :**

- Name : **PMI Admin FC - First and Last Name**
- Definition : Condition type = Aggregated condition, Detailed condition = Admin PMI at DFU condition (from the Material:Forecast Customer@Spec Master table) for new user, Logic operator = OR, Parent master table = Forecast Customer

#### **Modify the Advanced Security of the Primary Sales Coordinator Master table :**

- Right-click on the Primary Sales Coordinator Master table
- Click on Security
- Click on Advanced security in the Primary Sales Coordinator properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Primary Sales Coordinator Master table to each new user group



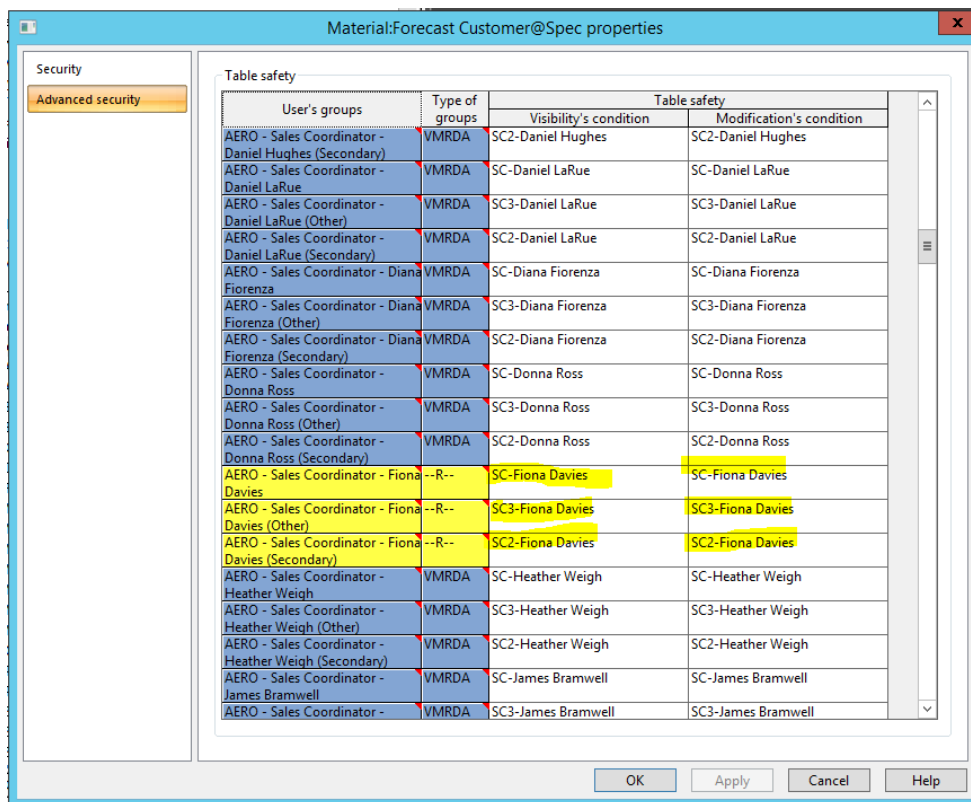
#### Modify the Advanced Security of the Forecast Customer Master table :

- Right-click on the Forecast Customer Master table
- Click on Security
- Click on Advanced security in the Forecast Customer properties box
- Scroll down to the newly created PMI Admin user group
- Add the newly created condition for the Forecast Customer Master table

| Forecast Customer properties                        |                |                                |                                |  |
|-----------------------------------------------------|----------------|--------------------------------|--------------------------------|--|
| Security                                            |                |                                |                                |  |
| Advanced security                                   |                |                                |                                |  |
| Table safety                                        |                |                                |                                |  |
| User's groups                                       | Type of groups | Table safety                   |                                |  |
|                                                     |                | Visibility's condition         | Modification's condition       |  |
| AERO - Admin 1                                      | VMRDA          | Admin 1                        | Admin 1                        |  |
| AERO - Admin 2                                      | VMRDA          | Admin 2                        | Admin 2                        |  |
| AERO - Admin 3                                      | VMRDA          | Admin 3                        | Admin 3                        |  |
| AERO - Admin 4                                      | VMRDA          | Admin 4                        | Admin 4                        |  |
| AERO - Demand Planner                               | VM-DA          |                                |                                |  |
| AERO - Demand Planner 1 (Market Patricia)           | VM-DA          |                                |                                |  |
| AERO - Demand Planner 2 (Market Kp)                 | VM-DA          |                                |                                |  |
| AERO - Demand Planner 3 (Market Kevin)              | VM-DA          |                                |                                |  |
| AERO - Demand Planner 4 (Market Amanda)             | VM-DA          |                                |                                |  |
| AERO - Demand Planner 5 (Market Clare)              | VM-DA          |                                |                                |  |
| AERO - PMI                                          | VMRDA          |                                |                                |  |
| AERO - PMI Admin - Angie Broo                       | VMRDA          | zzzPMI Admin at FC - Angie Bro | zzzPMI Admin at FC - Angie Bro |  |
| AERO - PMI Admin - Heather Weig                     | VMRDA          | PMI Admin at FC - Heather Weig | PMI Admin at FC - Heather Weig |  |
| AERO - PMI Admin - Justin Marti                     | VMRDA          | PMI Admin at FC - Amy Casas    | PMI Admin at FC - Amy Casas    |  |
| AERO - PMI Admin - Vicki Smutne                     | VMRDA          | PMI Admin at FC - Vicki Smutne | PMI Admin at FC - Vicki Smutne |  |
| AERO - Regional Sales Manager - A. Beain            | VMRDA          | RSM - A. Beain                 | RSM - A. Beain                 |  |
| AERO - Regional Sales Manager - Buxman, Amy         | VMRDA          | RSM - Buxman, Amy              | RSM - Buxman, Amy              |  |
| AERO - Regional Sales Manager - Collart, Etienne    | VMRDA          | RSM - Collart, Etienne         | RSM - Collart, Etienne         |  |
| AERO - Regional Sales Manager - DE / RENNESTRAUM R. | VMRDA          | RSM - Rennestraum R.           | RSM - Rennestraum R.           |  |
| AERO - Regional Sales Manager - Depase, Edoardo     | VMRDA          | RSM - Depase, Edoardo          | RSM - Depase, Edoardo          |  |
| AERO - Regional Sales Manager - Gerald Perrin       | VMRDA          | RSM - Perrin Gerald            | RSM - Perrin Gerald            |  |
| AERO - Regional Sales Manager - Liberator, James    | VMRDA          | RSM - Liberator, James         | RSM - Liberator, James         |  |

**Modify the Advanced Security of the Material:Forecast Customer@Spec Master table :**

- Right-click on the Material:Forecast Customer@Spec Master table
- Click on Security
- Click on Advanced security in the Material:Forecast Customer@Spec properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Primary Sales Coordinator Master table, Secondary Sales Coordinatory Master table, and Other Sales Coordinatory Master table to each new user group (Other = SC3, Secondary = SC2)
- Add the newly created condition for the Forecast Customer Master table



## Regional Sales Manager

### Create new user :

- Login : **Windows ID**
- Description : **CM / Regional Sales Manager / Country code / LAST and First name**
- User Properties : Viewer, Enable account, External user name: email address
- Assign the user to the following user groups : CM - Role Regional Sales Manager

### Create 1 new user group :

- Name : AERO - Regional Sales Manager - **REGION / LAST NAME First Name** (For example: AERO - Regional Sales Manager - GB / SMITH Paul)
- Assign the new user **Windows ID** to this group
- Assign the following Tools access rights : All options with the exception of the Shortcut bar

>> Complete when no users are connected to DP2 <<

### Add Condition to the Regional Sales Manager Master table :

- RSM - **REGION / LAST NAME First Name** (For example: RSM - GB / SMITH Paul)
- Definition : Condition type = Filter applied to record codes, selection mask = sales group code Parent master table = Regional Sales Manager

### Add User to Regional Sales Manager Master table :

- Open the Regional Sales Manager Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)
- Add new record into table : Code (Sales Group Code from SAP - see first step in process), Name (**REGION / LAST NAME First Name** - For example: GB / SMITH Paul).

#### **Modify the Advanced Security of the Regional Sales Manager Master table :**

- Right-click on the Regional Sales Manager Master table
- Click on Security
- Click on Advanced security in the Regional Sales Manager properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Regional Sales Manager Master table to the new user group

#### **Modify the Advanced Security of the Forecast Account Manager Master table :**

- Right-click on the Forecast Account Manager Master table
- Click on Security
- Click on Advanced security in the Forecast Account Manager properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

#### **Modify the Advanced Security of the Forecast Customer Master table :**

- Right-click on the Forecast Customer Master table
- Click on Security
- Click on Advanced security in the Forecast Customer properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

#### **Modify the Advanced Security of the Ship-to Master table :**

- Right-click on the Ship-to Master table
- Click on Security
- Click on Advanced security in the Ship-to properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

#### **Modify the Advanced Security of the Material:Forecast Customer@Spec Master table :**

- Right-click on the Material:Forecast Customer@Spec Master table
- Click on Security
- Click on Advanced security in the Material:Forecast Customer@Spec properties box
- Scroll down to the newly created user group
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

#### **Modify the Advanced Security of the Material:Shipto:Spec@DC Master table :**

- Right-click on the Material:Shipto:Spec@DC Master table
- Click on Security
- Click on Advanced security in the Material:Shipto:Spec@DC properties box
- Scroll down to the newly created user group
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

## **Account Manager**

#### **Sales Group (Need a better process for this step!!):**

- *We need to have a sales group set up in SAP before the account manager can be setup. Amanda Pullen may know what this is or what code we should use. Look in the BW file and in SAP for the proper code.*

#### **Regional Sales Manager:**

- Usually supplied in the ticket, but if not we need to know who the account manager will be reporting to.

#### **Create new user :**

- Login : **Windows ID**

Description : **CM / Sales Team / Country code / LAST and First name**

User Properties : Collaborator, Enable account, External user name: email address

Assign the user to the following user groups : CM - Role Forecast Account Manager

**Create 1 new user group :**

- Name : AERO - Sales Team - **REGION / LAST NAME First Name** (For example: AERO - Sales Team - GB / DAVIS Matt)

Assign the new user **Windows ID** to this group

Assign the following Tools access rights : Menu bar, Quick access menu, Message Window, and Tool Bar

**>> Complete when no users are connected to DP2 <<**

**Add Condition to the Forecast Account Manager Master table :**

- Name : **REGION / LAST NAME First Name** (For example: GB / DAVIS Matt)
- Definition : Condition type = User input value, Parent master table = Forecast Account Manager

**Add User to Forecast Account Manager Master table :**

- Open the Forecast Account Manager Master table
- Lock the data for editing (Click Records on Menu bar, then click on the Lock data icon)
- Add new record into table : Code (Sales Group Code from SAP - see first step in process), Name (**REGION / LAST NAME First Name** - For example: GB / DAVIS Matt), set the Regional Sales Manager, check off the new condition created above

**Modify the Advanced Security of the Forecast Account Manager Master table :**

- Right-click on the Forecast Account Manager Master table
- Click on Security
- Click on Advanced security in the Forecast Account Manager properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

**Modify the Advanced Security of the Forecast Customer Master table :**

- Right-click on the Forecast Customer Master table
- Click on Security
- Click on Advanced security in the Forecast Customer properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

**Modify the Advanced Security of the Ship-to Master table :**

- Right-click on the Ship-to Master table
- Click on Security
- Click on Advanced security in the Ship-to properties box
- Scroll down to the newly created user groups
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

**Modify the Advanced Security of the Material:Forecast Customer@Spec Master table :**

- Right-click on the Material:Forecast Customer@Spec Master table
- Click on Security
- Click on Advanced security in the Material:Forecast Customer@Spec properties box
- Scroll down to the newly created user group
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

**Modify the Advanced Security of the Material:Shipto:Spec@DC Master table :**

- Right-click on the Material:Shipto:Spec@DC Master table
- Click on Security
- Click on Advanced security in the Material:Shipto:Spec@DC properties box

- Scroll down to the newly created user group
- Add the newly created condition for the Forecast Account Manager Master table to the new user group

## 8. Oil&Gas

### Sales Employee

#### Create the user:

Login: **Windows ID**

Login SAP

Description: OG / SREP / Country Code / **LAST and first name**

Assign the user to the following user groups:

OG - Sales rep (KG)

#### Create the user group:

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: OG - SREP - **Country Code / LAST and first name**

Assign to this user group the user created

Delete any other existing assignments copied from duplicata

#### Create condition:

Under table Sales Employee ID

Name: OG - SREP - **Country Code / LAST and first name**

Type: Filter applied to record codes

Selection mask: User email address (Search in Sales Employee table the name of the Sales Employee you want to create, use the email address in the corresponding field)

>>> This step should be done during a release.

Note: email should be in lower case.

NOV - SREP - FR / DOUET C. properties

General

Definition

Condition type: User input value

Unit of measure conversion test

Combined condition

Aggregated condition

Selection mask: Christelle.DOUET@solvay.com

☒ Use regular expression

Parent master table:

Close Apply Cancel Help

| Sales Employee ID records |                                    |                   |          |        |        |        |        |        |        |        |        |        |
|---------------------------|------------------------------------|-------------------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Code                      | Activ Name                         | Short name        | Con Plan | Con SM | Con SM | Con SM | Con SM | Con SM | Con SM | Con SM | Con SM | Con SM |
| 45                        | cheefe.chin@solvay.com             | CHIN Chee Fei     | CFCHIN   |        |        |        |        |        |        |        |        |        |
| 46                        | cherle.ruffino@solvay.com          | Cherle RUFFINO    | USMHCAR  |        |        |        |        |        |        |        |        |        |
| 47                        | Chie.FUKUOKA@solvay.com            | FUKUOKA Chie      | CFUKUOKA |        |        |        |        |        |        |        |        |        |
| 48                        | Chris.JONES@solvay.com             | JONES Chris       | CJONES3  |        |        |        |        |        |        |        |        |        |
| 49                        | Christelle.DOUET@solvay.com        | DOUET Christelle  | CDOUET   |        |        |        |        |        |        |        |        |        |
| 50                        | Cida.Alves@solvay.com              | ALVES Cida        | CALVES   |        |        |        |        |        |        |        |        |        |
| 51                        | Claude-Emmanuel.HEDOIRE@solvay.com | HEDOIRE           |          |        |        |        |        |        |        |        |        |        |
| 52                        | Claudia.Acevedo@solvay.com         | ACEVEDO           |          |        |        |        |        |        |        |        |        |        |
| 53                        | Corinne.CORDIER@solvay.com         | CORDIER           |          |        |        |        |        |        |        |        |        |        |
| 54                        | Crystal.Parker@solvay.com          | PARKER            |          |        |        |        |        |        |        |        |        |        |
| 55                        | dae-jun.han@solvay.com             | Dae-Ju            |          |        |        |        |        |        |        |        |        |        |
| 56                        | Daiji.Kani@solvay.com              | KANI D            |          |        |        |        |        |        |        |        |        |        |
| 57                        | Dan.Nguyen@solvay.com              | NGUYEN            |          |        |        |        |        |        |        |        |        |        |
| 58                        | Dana.Smith@solvay.com              | SMITH             |          |        |        |        |        |        |        |        |        |        |
| 59                        | Danae.Papadrossou@solvay.com       | Danae             |          |        |        |        |        |        |        |        |        |        |
| 60                        | Daniel.Kraemer@solvay.com          | KRAEMER           |          |        |        |        |        |        |        |        |        |        |
| 61                        | daniel.lauzon@solvay.com           | Daniel            |          |        |        |        |        |        |        |        |        |        |
| 62                        | dave.dai@solvay.com                | Dave D            |          |        |        |        |        |        |        |        |        |        |
| 63                        | David.Grandeau@solvay.com          | GRANDEAU          |          |        |        |        |        |        |        |        |        |        |
| 64                        | David.LANSON@solvay.com            | LANSON            |          |        |        |        |        |        |        |        |        |        |
| 65                        | david.smith@solvay.com             | SMITH             |          |        |        |        |        |        |        |        |        |        |
| 66                        | Deepak.Bhatia@solvay.com           | BHATIA            |          |        |        |        |        |        |        |        |        |        |
| 67                        | denny.Chen@solvay.com              | CHEN D            |          |        |        |        |        |        |        |        |        |        |
| 68                        | Diana.Millan@solvay.com            | MILLAN            |          |        |        |        |        |        |        |        |        |        |
| 69                        | Dmitry.KORYUKHOV@solvay.com        | KORYUKHOV         |          |        |        |        |        |        |        |        |        |        |
| 70                        | dominick.cangiano@solvay.com       | Dominick          |          |        |        |        |        |        |        |        |        |        |
| 71                        | dong-beob.lee@solvay.com           | Dong-B            |          |        |        |        |        |        |        |        |        |        |
| 72                        | doo-keun.lee@solvay.com            | Doo-Ke            |          |        |        |        |        |        |        |        |        |        |
| 73                        | Dusanka.Vos@solvay.com             | VOS D             |          |        |        |        |        |        |        |        |        |        |
| 74                        | eder.torres@solvay.com             | TORRES Eder Rissi | ETORRES  |        |        |        |        |        |        |        |        |        |

| Sales Employee records |                            |            |                  |                             |          |
|------------------------|----------------------------|------------|------------------|-----------------------------|----------|
| Code                   | Name                       | Short name | Aggregated level | Sales Employee ID           | Con Plan |
| 785                    | 12G FR / LESCOAT Estelle   |            |                  | Estelle.LESCOAT@solvay.com  |          |
| 786                    | 12H JP / FUKUOKA Chie      |            |                  | Chie.FUKUOKA@solvay.com     |          |
| 787                    | 12I TR / SENSOY Seyhan     |            |                  | Seyhan.SENSOY@solvay.com    |          |
| 788                    | 12J FR / DOUET C.          |            |                  | Christelle.DOUET@solvay.com |          |
| 789                    | 12K BR / DORRIGHELLO A.    |            |                  |                             |          |
| 790                    | 12L BR / ALMEIDA V.        |            |                  |                             |          |
| 791                    | 12M RU / KORYUKHOV Dmitry  |            |                  |                             |          |
| 792                    | 12N GB / JONES Chris       |            |                  |                             |          |
| 793                    | 12O CZ / BABORSKY Tomas    |            |                  |                             |          |
| 794                    | 12P DE / PFEIFER Achim     |            |                  |                             |          |
| 795                    | 12Q SG / GONG Roger        |            |                  |                             |          |
| 796                    | 12R SG / KRISHNAWATY Evy   |            |                  |                             |          |
| 797                    | 12T IN / KAPOOR Raj        |            |                  |                             |          |
| 798                    | 12U FR / DE GIVRY V.       |            |                  |                             |          |
| 799                    | 12Y PE / DAVILA Jannet     |            |                  |                             |          |
| 800                    | 12Z US / SCHLEGEL Brice    |            |                  |                             |          |
| 801                    | 2001010 BRACK HARRY        |            |                  |                             |          |
| 802                    | 2001055 Mattmueller Martin |            |                  |                             |          |
| 803                    | 2001057 Schnalke Peter     |            |                  |                             |          |
| 804                    | 2001068 Neff Walter        |            |                  |                             |          |
| 805                    | 2001109 Odenwald Michael   |            |                  |                             |          |
| 806                    | 2001130 Wacker Jolanda     |            |                  |                             |          |
| 807                    | 2001175 Ziko Admira        |            |                  |                             |          |
| 808                    | 2001175 Ziko Admira        |            |                  |                             |          |
| 809                    | 205 Stuart Mitchell        |            |                  |                             |          |
| 810                    | 210 ORKILA PAKISTAN        |            |                  |                             |          |
| 811                    | 21000002 TIMAR Eva         |            |                  |                             |          |
| 812                    | 21000010 Andrés Hémet      |            |                  |                             |          |
| 813                    | 215 Kermit Kwan            |            |                  |                             |          |
| 814                    | 219 Mr Mark Goydich        |            |                  |                             |          |
| 815                    | 220 Theodore Moore         |            |                  |                             |          |

Update the security of master tables: "Sales Employee ID" > Right click > Security > Advanced security > Go to user group line (created step before) and put the condition (created before)

Repeat this step for Material:Shipto@DC table

Sales Employee ID properties

Security

Advanced security

Table safety

| User's groups                     | Type of groups | Table safety                      |                                   |
|-----------------------------------|----------------|-----------------------------------|-----------------------------------|
|                                   |                | Visibility's condition            | Modification's condition          |
| NOV - SREP - CN / YANG Michael    | VMRDA          | NOV - SREP - CN / YANG Michael    | NOV - SREP - CN / YANG Michael    |
| NOV - SREP - CN / YANG Xian Hu    | VMRDA          | NOV - SREP - CN / YANG Xian Hu    | NOV - SREP - CN / YANG Xian Hu    |
| NOV - SREP - CN / ZHAI Gang       | VMRDA          | NOV - SREP - CN / ZHAI Gang       | NOV - SREP - CN / ZHAI Gang       |
| NOV - SREP - CN / Zhu Andriv      | VMRDA          | NOV - SREP - CN / Zhu Andriv      | NOV - SREP - CN / Zhu Andriv      |
| NOV - SREP - CN / ZHU Qing        | VMRDA          | NOV - SREP - CN / ZHU Qing        | NOV - SREP - CN / ZHU Qing        |
| NOV - SREP - CN / Zhu Wenfeng     | VMRDA          | NOV - SREP - CN / ZHU Wenfeng     | NOV - SREP - CN / ZHU Wenfeng     |
| NOV - SREP - CO / ACEVEDO Claudi  | VMRDA          | NOV - SREP - CO / ACEVEDO Claudi  | NOV - SREP - CO / ACEVEDO Claudi  |
| NOV - SREP - CO / GONZALEZ Ines   | VMRDA          | NOV - SREP - CO / GONZALEZ Ines   | NOV - SREP - CO / GONZALEZ Ines   |
| NOV - SREP - CO / MILLAN Diana    | VMRDA          | NOV - SREP - CO / MILLAN Diana    | NOV - SREP - CO / MILLAN Diana    |
| NOV - SREP - CO / PERDOMO A.      | VMRDA          | NOV - SREP - CO / PERDOMO A.      | NOV - SREP - CO / PERDOMO A.      |
| NOV - SREP - CO / SIERRA Carlos   | VMRDA          | NOV - SREP - CO / SIERRA Carlos   | NOV - SREP - CO / SIERRA Carlos   |
| NOV - SREP - CR / SOLIS Ellis     | VMRDA          | NOV - SREP - CR / SOLIS Ellis     | NOV - SREP - CR / SOLIS Ellis     |
| NOV - SREP - CZ / KLIBANI M.      | VMRDA          | NOV - SREP - CZ / KLIBANI M.      | NOV - SREP - CZ / KLIBANI M.      |
| NOV - SREP - DE / IRRGANG Thoma   | VMRDA          | NOV - SREP - DE / IRRGANG Thoma   | NOV - SREP - DE / IRRGANG Thoma   |
| NOV - SREP - DE / KRAEMER Daniel  | VMRDA          | NOV - SREP - DE / KRAEMER Daniel  | NOV - SREP - DE / KRAEMER Daniel  |
| NOV - SREP - DE / PFEIFER Achim   | VMRDA          | NOV - SREP - DE / PFEIFER Achim   | NOV - SREP - DE / PFEIFER Achim   |
| NOV - SREP - DE / PRIEN Frank     | VMRDA          | NOV - SREP - DE / PRIEN Frank     | NOV - SREP - DE / PRIEN Frank     |
| NOV - SREP - DE / SCHNEIDER DR.   | VMRDA          | NOV - SREP - DE / SCHNEIDER DR.   | NOV - SREP - DE / SCHNEIDER DR.   |
| NOV - SREP - DE / WALLEN Niclas   | VMRDA          | NOV - SREP - DE / WALLEN Niclas   | NOV - SREP - DE / WALLEN Niclas   |
| NOV - SREP - EC / Belen Hurtado   | VMRDA          | NOV - SREP - EC / QUINGALAHUA E   | NOV - SREP - EC / QUINGALAHUA E   |
| NOV - SREP - EC / QUINGALAHUA E   | VMRDA          | NOV - SREP - EC / QUINGALAHUA E   | NOV - SREP - EC / QUINGALAHUA E   |
| NOV - SREP - FI / MANTYSAARI M.   | VMRDA          | NOV - SREP - FI / MANTYSAARI M.   | NOV - SREP - FI / MANTYSAARI M.   |
| NOV - SREP - FR / BEAU Reais      | VMRDA          | NOV - SREP - FR / BEAU Reais      | NOV - SREP - FR / BEAU Reais      |
| NOV - SREP - FR / CORDIER-T C.    | VMRDA          | NOV - SREP - FR / CORDIER-T C.    | NOV - SREP - FR / CORDIER-T C.    |
| NOV - SREP - FR / DOUET C.        | VMRDA          | NOV - SREP - FR / DOUET C.        | NOV - SREP - FR / DOUET C.        |
| NOV - SREP - FR / EKOULE Carine   | VMRDA          | NOV - SREP - FR / EKOULE Carine   | NOV - SREP - FR / EKOULE Carine   |
| NOV - SREP - FR / ESPINASSE       | VMRDA          | NOV - SREP - FR / ESPINASSE       | NOV - SREP - FR / ESPINASSE       |
| Geraldine                         |                | Geraldine                         | Geraldine                         |
| NOV - SREP - FR / FOERSTER M.     | VMRDA          | NOV - SREP - FR / FOERSTER M.     | NOV - SREP - FR / FOERSTER M.     |
| NOV - SREP - FR / GRANDEAU Davi   | VMRDA          | NOV - SREP - FR / GRANDEAU Davi   | NOV - SREP - FR / GRANDEAU Davi   |
| NOV - SREP - FR / HEDDOIRE CE.    | VMRDA          | NOV - SREP - FR / HEDDOIRE CE.    | NOV - SREP - FR / HEDDOIRE CE.    |
| NOV - SREP - FR / LANSO David     | VMRDA          | NOV - SREP - FR / LANSO David     | NOV - SREP - FR / LANSO David     |
| NOV - SREP - FR / LEITAO Elodie   | VMRDA          | NOV - SREP - FR / LEITAO Elodie   | NOV - SREP - FR / LEITAO Elodie   |
| NOV - SREP - FR / LESCOAT Estelle | VMRDA          | NOV - SREP - FR / LESCOAT Estelle | NOV - SREP - FR / LESCOAT Estelle |
| NOV - SREP - FR / LOURDAULT C.    | VMRDA          | NOV - SREP - FR / LOURDAULT C.    | NOV - SREP - FR / LOURDAULT C.    |
| NOV - SREP - FR / MERLET S.       | VMRDA          | NOV - SREP - FR / MERLET S.       | NOV - SREP - FR / MERLET S.       |

OK Apply Cancel Help

Structure

- Horizons
- Hierarchies
- Units of measure
- Master tables
  - <Alerts>
  - <Any level>
  - <Item Type>
  - <Lead Time>
  - <Levels>
  - <Variability>
- \_Misc
- \_Tech
- Best FA M-1
- BFRs
- MaterialShipto@DC
  - ABC Iv1 (regular)
  - ABC Iv1 (Unit)
  - ABC Iv1 (Value)
  - ABC-BU

Sales Employee

Sales Employee ID

Planned Sales Employee | NOVECARÉ

Planned Sales Employee | SpecialChem

## S&OP Planner

### Create the user:

Login: Windows ID

Description: OG / SOP Manager / Country Code / Country Code / First and last name

Assign the user to following user groups:

OG - S&OP Planner

### Create the user Group:

Create a new user group (DO NOT DUPLICATE AN EXISTING ONE)

Name: OG - S&OP Manager - Country Code / First and last name

Assign to this user group the user created

Delete any other existing assignments copied from duplicata

### Create condition:

Add ^ at the beginning of the code

Add \$ at the end of the code

Under table S&OP Planner

Name: OG - S&OP - Country Code / First and last name

Type: Filter applied to record codes

Selection mask: code of the S&OP Planner (Search in S&OP Planner table the name of the S&OP planner you want to create, use his code in this field)

>>> This step should be done during a release.

NOV - S&OP - MX / Alejandro Ramirez properties

General

Definition

Condition type: User input value  
Filter applied to record codes  
Unit of measure conversion test  
Combined condition  
Aggregated condition

Selection mask: ARAMIRE1

☒ Use regular expression

Parent master table: S&OP Planner

OK Apply Cancel Help

S&OP Planner records

| Code | Name     | Short name           | S&OP Leader | Aggregated level |
|------|----------|----------------------|-------------|------------------|
| 1    | ARAMIRE1 | Alejandro Ramirez    | ARAMIRE1    | Monica Tussie    |
| 2    | BMACINA  | Berta Macina         | BMACINA     |                  |
| 3    | BRBC8079 | Caroline DE CAMPOS   | BRBC8079    |                  |
| 4    | BUM08767 | Marthinusprio Buwono | FFSIEW2     |                  |
| 5    | CCHONG   | Christine Chong      | CCHONG      |                  |
| 6    | DE17393  | Christoph PIESBERGEN | DE17393     |                  |
| 7    | DE17476  | Philipp KUNZE        | DE17476     |                  |
| 8    | DE20866  | Joerg BRAUNSCHEIG    | DE20866     |                  |
| 9    | FBENACHI | Fadila BENACHICH     | FBENACH     |                  |
| 10   | FLESSARD | Felix LESSARD        | FLESSARD    |                  |
| 11   | GETIENNE | Ghyslaine ETIENNE    | GETIENNE    |                  |
| 12   | HBAITZ   | Henrique BAITZ       | HBAITZ      |                  |
| 13   | IGIL     | Isabel GIL           | IGIL        |                  |
| 14   | JCHEN4   | Jie CHEN             | JCHEN4      |                  |
| 15   | JGENA    | Julien GENA          | JGENA       |                  |
| 16   | JHODGES  | John HODGES          | JHODGES     |                  |
| 17   | JHZHU3   | Jianhua ZHU          | JHZHU3      |                  |
| 18   | KHUBSCHE | Kim ZEDERBAUM        | KHUBSCH     |                  |
| 19   | KWALKER  | Kirsty LONGLEY       | KWALKER     |                  |
| 20   | KYANG2   | Yang KAI             | YKAI        |                  |
| 21   | LFOX     | Laura Fox            | LFOX        |                  |
| 22   | LSHI     | LiuYing SENG         | LSHI        |                  |
| 23   | LSOUSA   | Luciana SOUSA        | LSOUSA      |                  |

Search

Entry the key word to find:

Alejandro Ramirez

Andrew NAUMANN  
Arber Shasivari  
Berta Macina  
Caroline DE CAMPOS  
Christine Chong  
Christoph PIESBERGEN  
Fadila BENACHICH  
Felix LESSARD  
Ghyslaine ETIENNE  
Henrique BAITZ  
Isabel GIL  
Jianhua ZHU  
Jie CHEN  
Joerg BRAUNSCHEIG  
John HODGES

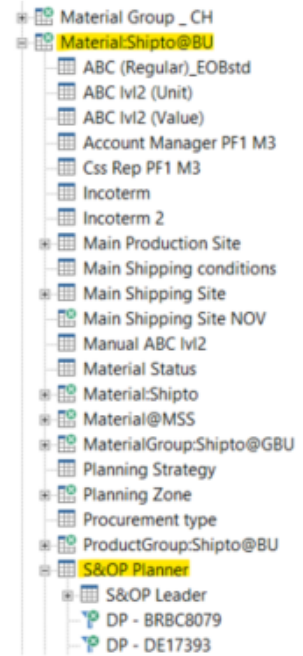
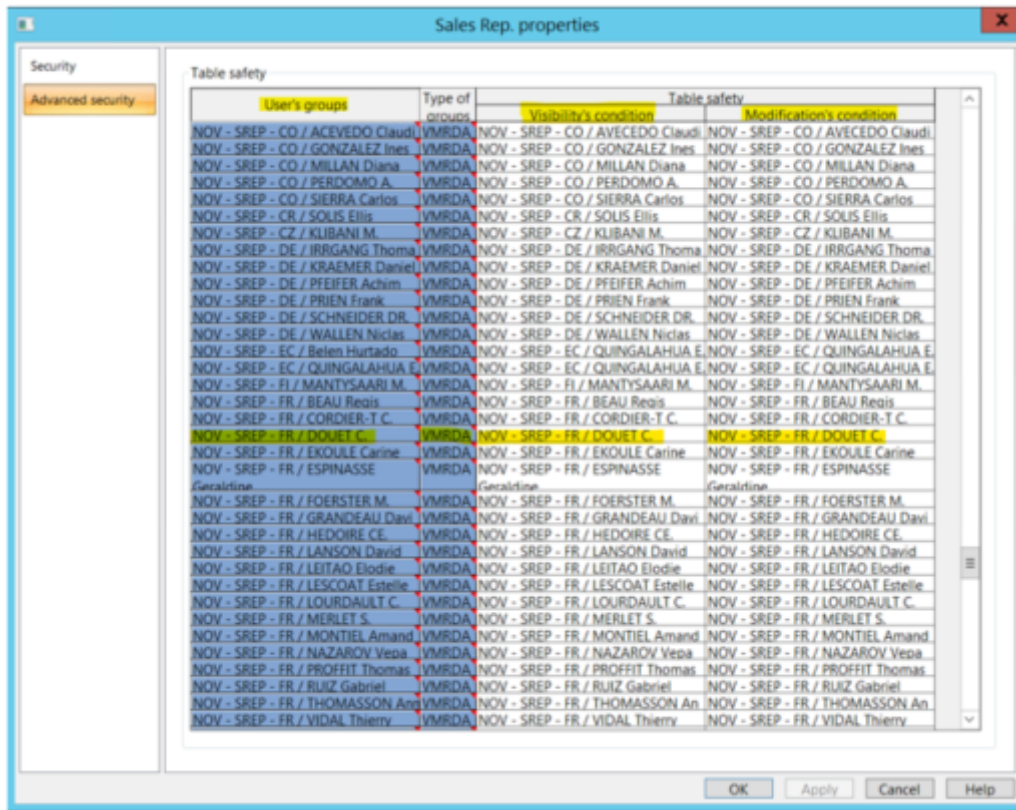
Previous Next

☐ Match case ☐ Match whole word  
☐ Regular expression

OK Cancel

Update the security of master tables: "S&OP Planner" > Right click > Security > Advanced security > Go to user group line (created step before) and put the condition (created before)

Repeat this step for all master tables which are parents of "S&OP Planner" table (the most important one is : Material:Shipto@DC table)



#### + Link between S&OP Leader and S&OP Planner:

- Update the S&OP Planner table and assign the correct S&OP Leader to the correct S&OP Planner, with related data field.

| S&OP Planner records |          |                      |            |                  |       |       |       |       |       |       |       |    |
|----------------------|----------|----------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-------|----|
| 34                   | Code     | Name                 | Short name | Aggregated level | Condi | Condi | Condi | Condi | Condi | Condi | Condi | Co |
| 1                    | ARAMIRE1 | Alejandro Ramirez    | ARAMIRE1   | Monica Tussie    | NOV   | NOV   | NOV   | NOV   | NOV   | NOV   | NO    |    |
| 2                    | BMACINA  | Berta Macina         | BMACINA    | Walter CUNHA     |       |       |       |       |       |       |       |    |
| 3                    | BRBC8079 | Caroline DE CAMPOS   | BRBC8079   |                  |       |       |       |       |       |       |       |    |
| 4                    | BUW08767 | Marthinusprio Buwono | PFSIEW2    | Christine CHONG  |       |       |       |       |       |       |       |    |
| 5                    | CCHONG   | Christine Chong      | CCHONG     | Christine CHONG  |       |       |       |       |       |       |       |    |
| 6                    | DE17393  | Christoph PIESBERGEN | DE17393    |                  |       |       |       |       |       |       |       |    |
| 7                    | DE17476  | Philipp KUNZE        | DE17476    |                  |       |       |       |       |       |       |       |    |
| 8                    | DE20866  | Joerg BRAUNSCHEWIG   | DE20866    |                  |       |       |       |       |       |       |       |    |
| 9                    | FBENACHI | Fadila BENACHICH     | FBENACHI   | Julien GENA      |       |       |       |       |       |       |       |    |
| 10                   | FLESSARD | Felix LESSARD        | FLESSARD   | Julien GENA      | ✓     |       |       |       |       |       |       |    |
| 11                   | GETIENNE | Ghyslaine ETIENNE    | GETIENNE   | Julien GENA      |       |       |       |       | ✓     |       |       |    |
| 12                   | GUER1226 | Lizeth Guerrero      | GUER1226   |                  |       |       |       |       |       |       |       |    |
| 13                   | HBAITZ   | Henrique BAITZ       | HBAITZ     | Walter CUNHA     |       |       |       |       |       |       |       |    |

## S&OP Leader

### Create the user:

Login: Windows ID

Description: OG / **SOP Leader** / Country Code / First and last name

Assign the user to following user groups:

S&OP Leader records

|   |         |                 |           |                                     |                                     |                                     |                                     |                                     |                                     |
|---|---------|-----------------|-----------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 6 |         |                 |           | Con<br>dici                         | Con<br>dici                         | Con<br>dici                         | Con<br>dici                         | Con<br>dici                         | Con<br>dici                         |
|   | Code    | Name            | Short nam | NOV                                 | NOV                                 | NOV                                 | NOV                                 | NOV                                 | NOV                                 |
| 1 | JGENA   | Julien GENA     | JGENA     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2 | CCHONG  | Christine CHONG | CCHONG    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3 | CAYMES  | Charles AYMES   | CAYMES    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4 | JBRYANT | Joseph Bryant   | JBRYANT   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 5 | WCUNHA  | Walter CUNHA    | WCUNHA    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6 | MTUSSIE | Monica Tussie   | MTUSSIE   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 7 |         |                 |           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |

Update the security of master tables: "S&OP Leader" > Right click > Security > Advanced security > Go to user group line (created step before) and put the condition (created before)

Repeat this step for all master tables which are parents of "S&OP Leader" table (the most important one is : Material:Shipto@DC table)

S&OP Leader properties

Security

Advanced security

Table safety

| User's groups                               | Type of groups | Table safety           |                          |
|---------------------------------------------|----------------|------------------------|--------------------------|
|                                             |                | Visibility's condition | Modification's condition |
| NOV - RMD MARKET OIL & GAS - NAM WEST       | VMRDA          |                        |                          |
| NOV - RMD MARKET UNALLOCATED - AP           | VMRDA          |                        |                          |
| NOV - RMD MARKET UNALLOCATED - EU           | VMRDA          |                        |                          |
| NOV - RMD MARKET UNALLOCATED - LA           | VMRDA          |                        |                          |
| NOV - S&OP Leader - AP / Christine CHONG    | VMRDA          |                        |                          |
| NOV - S&OP Leader - EU / Julien GENA        | VMRDA          |                        |                          |
| NOV - S&OP Leader - LA / Walter CUNHA       | VMRDA          |                        |                          |
| NOV - S&OP Leader - MX / Monica Tussie      | VMRDA          |                        |                          |
| NOV - S&OP Leader - NAM E / Charles AYMES   | VMRDA          |                        |                          |
| NOV - S&OP Leader - NAM W / Joseph Bryant   | VMRDA          |                        |                          |
| NOV - S&OP Manager - AR / Berta Macina      | VMRDA          |                        |                          |
| NOV - S&OP Manager - BR / Aline Ruiz        | VMRDA          |                        |                          |
| NOV - S&OP Manager - BR / Henrique Baitz    | VMRDA          |                        |                          |
| NOV - S&OP Manager - BR / Luciana Sousa     | VMRDA          |                        |                          |
| NOV - S&OP Manager - CN / Chen JIE          | VMRDA          |                        |                          |
| NOV - S&OP Manager - CN / Yang Kai          | VMRDA          |                        |                          |
| NOV - S&OP Manager - CN / Zhu Jianhua       | VMRDA          |                        |                          |
| NOV - S&OP Manager - CO / Isabel GIL        | VMRDA          |                        |                          |
| NOV - S&OP Manager - FR / Fadila Benachir   | VMRDA          |                        |                          |
| NOV - S&OP Manager - FR / Felix Lessard     | VMRDA          |                        |                          |
| NOV - S&OP Manager - FR / Ghyslaine Etienne | VMRDA          |                        |                          |
| NOV - S&OP Manager - FR / Olivier GENE      | VMRDA          |                        |                          |

OK

Apply

Cancel

Help

Structure

Horizons

Hierarchies

Units of measure

Master tables

<Alerts>

<Any level>

<Item Type>

<Lead Time>

<Levels>

<Variability>

\_Misc

\_Tech

Best FA M-1

BFRs

Material:Shipto@DC

ABC lvi1 (regular)

ABC lvi1 (Unit)

ABC lvi1 (Value)

ABC-BU

Material Group \_ CH

Material:Shipto@BU

ABC (Regular)\_EOBstd

ABC lvi2 (Unit)

ABC lvi2 (Value)

Account Manager PF1 M3

Css Rep PF1 M3

Incoterm

Incoterm 2

Main Production Site

Main Shipping conditions

Main Shipping Site

Main Shipping Site NOV

Manual ABC lvi2

Material Status

Material:Shipto

Material@MSS

MaterialGroup:Shipto@GBU

Planning Strategy

Planning Zone

Procurement type

ProductGroup:Shipto@BU

S&OP Planner

S&OP Leader

NOV - S&OP Leader - AP - Christine CHONG

NOV - S&OP Leader - EU - Julien GENA

NOV - S&OP Leader - LA - Walter CUNHA

NOV - S&OP Leader - MX - Monica TUSSIE

NOV - S&OP Leader - NAM East - Charles Aymes

NOV - S&OP Leader - NAM West - Joseph Bryant

Assign sites to the S&OP leaser :

Open Workspace NOVECARE - A0 User right Management

Assign his site to the planner in tabs Intra zone flow and Inter zone flow

| S&OP Planner   Intra zone |                  |                               |                     |
|---------------------------|------------------|-------------------------------|---------------------|
| Zone of MPS               | Mini Zone of MPS | Main Production Site          | Scope for Intrazone |
|                           |                  | 6301 EES Moerdijk             | Jessy Yokole        |
|                           |                  | 6393 Halifax                  | Liuying SENG        |
|                           |                  | 7735 / Sittnak Buyukcekmece   | Liuying SENG        |
|                           |                  | 8090 / Ospiate Di Bollate     | Felix LESSARD       |
|                           |                  | 8090 Ospiate Di Bollate       | Felix LESSARD       |
|                           |                  | SVK-RU /IDELKHIM ALMETYEVSK   | Liuying SENG        |
|                           |                  | SVK-RU /TRANSLOG STUPINO      | Liuying SENG        |
|                           |                  | ZFR3 / Bayer Marle            | Aurelie WILHEM      |
|                           |                  | ZFR3 / Danisco Saint Léger    | Ghyslaine ETIENNE   |
|                           |                  | ZFR3 / Mex. Natie Zwijndrecht | Aurelie WILHEM      |
|                           |                  | ZFR3 / Momentive Ribécourt    |                     |
|                           |                  | ZFR3 / Négoce FR              | Ghyslaine ETIENNE   |
|                           |                  | ZFR3 / Négoce Hors UE         | Aurelie WILHEM      |
|                           |                  | ZFR3 / Odyssey Genthin        | Liuying SENG        |
|                           |                  | ZFR3 / Schirm Schönebeck      |                     |
|                           |                  | ZFR3 Clamecy                  | Patrick MGBA        |
|                           |                  | ZFR3 Melle                    | Ghyslaine ETIENNE   |