

Cost Center - PO2 Sold activities



After the Spin-off [Power of 2](#) (08 Dec 2023), it is not allowed anymore to reopen cost centers Eco (GBUs SD, CH, CT, PE, SI) in Sco companies and cost centers Sco (GBUs SP, CS, TS, CM, PA, OG) in Eco companies

If you need to record the costs of an Eco GBU in Sco or Sco in Eco, you must use a dedicated cost center per company code allocated to the GBU SA Sold activities.

You can find below all the information you need to create this cost center and its assessment cycle.

Note that there is only one cost center per company code.

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

Cost center Master data

PF1

1	Codification	<i>EE 800SA000</i> - Sold Activities PO2
2	Person Responsible	The person responsible of these cost centers is the CAD of the company or region. Depending on the company code, click the link Solvay or Syensqo and filter the function: GLOBAL BUSINESS SERVICES and find the CAD of the company: <ul style="list-style-type: none"> • List of positions Solvay • List of positions Syensqo
3	Cost Center Category	W
4	Hierarchy Area	<i>EE_SA</i> - Sold Activities
5	Business Area	5ZS0
6	Profit Center	C PPP

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WP1

1	Codification	<i>CCCC-8599</i> - Sold Activities PO2
2	Person Responsible	The person responsible of these cost centers is the CAD of the company or region. Depending on the company code, click the link Solvay or Syensqo and filter the function: GLOBAL BUSINESS SERVICES and find the CAD of the company: <ul style="list-style-type: none"> • List of positions Solvay • List of positions Syensqo
3	Cost Center Category	W
4	Hierarchy Area	<i>CCCC- AC-SA</i> - SA Other costs ante ROP

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5	Profit Center	CCCC- I1272
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ZCBS hierarchy

PF1 & WP1

All cost centers related to Sold Activities due to PO2, should be included in the [ZCBS hierarchy](#) in the group **RHTECHX3 - SOLD ACTIVITIES** [blocked URL](#)

Assessment cycle

PF1

1	Cycle	CCCC PA
Segment Header		
2	Assessment Cost element	9815000001 AREX
3	Value Field	VVM69 M69 Other operational costs
Receiver Tracing Factor		
4	Receivers	Company code Profit center = D5ZS0

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WP1

1	Cycle	CCCC-C
Segment Header		
2	Assessment Cost element	99429999 COPA Assessment
3	Value Field	VVM69 M69 Other operational costs
Receiver Tracing Factor		
4	Receivers	Company code IECRA = IECRA01272

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