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Statistical Key Figure Created Oct 17, 2018 (13:02) by Cátia Pinto , last modified Feb 5, 2025 (09:25) by Alves, Sofia

Definition

[Link](#) [Link](#)

A Statistical Key Figures (SKF) provide information on non-monetary data for profit centers, such as the number of employees, number of machines, capacity usage, market information, and so on. You can group statistical key figures together into statistical key figure groups.

Label(s)

SAP Role Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

A SAP Role is defined by Responsibility Area.

Label(s)

SRM7 Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

Acronym of Supplier Relationship Management 7.0. It is a SAP module managing purchasing including the delegations.

Label(s)

SCMA Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

Acronym of SCHEDULE MANAGER.

Label(s)

SAP Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

It is an Enterprise Resource Planning (ERP) and data management programs, SAP is an acronym for Systems, Applications and Products.

Label(s)

SLA Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

Acronym of Service-Level Agreement.

Label(s)

SBS Created Oct 17, 2018 (13:02) by Cátia Pinto , last modified Feb 26, 2025 (14:29) by Eusébio, Daniela

Definition

[Link](#) [Link](#)

Acronym of Solvay Business Services.

Label(s)

Sector Created Oct 17, 2018 (13:02) by Cátia Pinto , last modified Jul 23, 2025 (14:54) by Eusébio, Daniela

Definition

[Link](#) [Link](#)

The sector code is a group of Global Business Unit.

[Rules - PF2 - Sector code](#)

Label(s)

Special Procurement Code Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

A special procurement code is used to indicate that the material is produced in another plant. It is maintained in the view Costing 1 of the material master data.

Label(s)

Schedule Manager Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

SAP tool that facilitates the definition, scheduling, execution and review of tasks that are executed on a regular basis, such as period-end closing.

Label(s)

Site Created Oct 17, 2018 (13:02) by Cátia Pinto , last modified Feb 5, 2025 (09:25) by Alves, Sofia

Definition

[Link](#) [Link](#)

Facility or group of facilities belonging to the same legal entity at the same postal address (*).

Exact definition of site: pending upon information from Philippe Van Loeig:

- In WP1, one site = one plant.
- In PF1, depending on organizational constraint, one site can include several SAP plants. One site can include one or several establishments. List of all Solvay sites is maintained in PRS. That list can be queried using that [intranet page](#).

Synonym(s)

plant

Label(s)

Splitting structure Created Aug 20, 2019 (03:29) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

It is used in cost center planning to define which cost elements are considered for calculating which prices of activity types, when a cost center has more than one activity associated to it, and the price is not manually determined (most of the cases in production CC). Also for actual price calculation of the activity types. It links Cost elements (and its amounts) with activities types of a given production CC.

Label(s)

Sales organization Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

- A sales organization is responsible for the sale and distribution of goods and services.
- A sales organization is always assigned to one company code.
- One plant can be assigned to one or several sales organization.

Label(s)

Splitting Structure Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

Splitting structure determines how and what selected activity-independent costs from a cost center are divided between the activity types. This applies to both plan and actual costs. A splitting structure consists of one or more assignments, which define the connection between the cost element group to be split and the splitting rule used to divide the costs. After you define a splitting structure, you must assign it to the cost centers on which you want to split costs according to the given rules. The structure can apply to a single version or to all versions in a controlling area for a fiscal year. In Solvay, splitting structures are applied to the production cost centers, to define how to split their costs in fixed and depreciation (WP1) or variable, fixed and depreciation (PF1), so as to determine the correct activity type price for each activity the production cost center uses to post to cost collectors or process orders.

Label(s)

Segregation of duties Created Oct 17, 2018 (13:02) by Cátia Pinto

Definition

[Link](#) [Link](#)

Segregation of duties (SOD) reduces risk of error and fraud so that no single individual can adversely affect the accuracy and integrity of the count. Segregation is based on separation of the three following process Business process : Purchase/ Procurement, Shipment, Consumption in production Physical custody of assets process: counting, recording of movements Accounting process: invoice validation, adjustment resulting from inventory count Respect for SOD rules means that: Personal involved in one process should not also have responsibilities in either of the other two processes. No one should be in a position of self validation, cumulating execution and supervision.

Abbreviation(s)

SOD

Label(s)

SES Created May 5, 2021 (20:54) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

Acronym of Solvay Energy Services.

Label(s)

SCE Created May 5, 2021 (20:54) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

Acronym of Standard Cost Estimate.

Label(s)

SC T-CO Created May 5, 2021 (20:54) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

Acronym of Service Center Transversal Costing Team.

Label(s)

SC Created May 5, 2021 (20:54) by Unknown User (ext-sinequaservice)

Definition

[Link](#) [Link](#)

Acronym of Service Center.

Label(s)

SAF-T Created May 5, 2021 (20:54) by Joana Tavares

Definition

[Link](#) [Link](#)

Acronym of Standard Audit File for Tax. SAF-T is an international standard for electronic exchange of reliable accounting data from organizations to a national tax authority or external auditors.

Label(s)

SPOC Created May 5, 2021 (20:54) by Joana Tavares

Definition

[Link](#) [Link](#)

Acronym of Single Point of Contact.

Label(s)

SSP Created May 5, 2021 (20:54) by BRITO, Geovany Hector

Definition

[Link](#) [Link](#)

Acronym of Solvay Specialty Polymers.

Label(s)

SCI Created May 5, 2021 (20:54) by BRITO, Geovany Hector

Definition

[Link](#) [Link](#)

Acronym of Solvay Chemicals Incorporation

Label(s)

SNA Created May 5, 2021 (20:54) by BRITO, Geovany Hector

Definition

[Link](#) [Link](#)

Acronym of Solvay North America

Label(s)

SU MAC Created May 5, 2021 (20:54) by BRITO, Geovany Hector

Definition

[Link](#) [Link](#)

Acronym for Service Unit Management Accounting

Label(s)

SIP Created May 5, 2021 (20:54) by CAMILA GONCALVES RODRIGUE BONIFACIO

Definition

[Link](#) [Link](#)

Acronym of Solvay Incentive Plan

Abbreviation(s)

SIP

Label(s)

SF Created May 5, 2021 (20:54) by CHIARELLO, BIANCA GIACOMELLI

Definition

[Link](#) [Link](#)

Acronym of Solvay Fluor

Label(s)

Sender cost center Created May 5, 2021 (20:54) by Olivia Gomes

Definition

[Link](#) [Link](#)

Analytical allocation of an employee. This information is the responsibility of the controller.

Label(s)

SDE Created May 5, 2021 (20:54) by Luís Silva

Definition

[Link](#) [Link](#)

Sustainable, development and energy

Label(s)

SAGE Created Feb 18, 2022 (20:12) by BRITO, Geovany Hector , last modified Feb 18, 2022 (20:12) by BRITO, Geovany Hector

Definition

[Link](#) [Link](#)

It is an Enterprise Resource Planning (ERP), similar to SAP. It is the ERP system used in company 1430 Chemplex in the USA.

Label(s)