

FC - How-to group members



How can you create your own groups of ZCBS (cost centers) or ZSOLV (cost elements)

How to create a group of cost elements in a workbook

Example: you want to create your own group of cost elements:

- Labor
- Maintenance
- Others

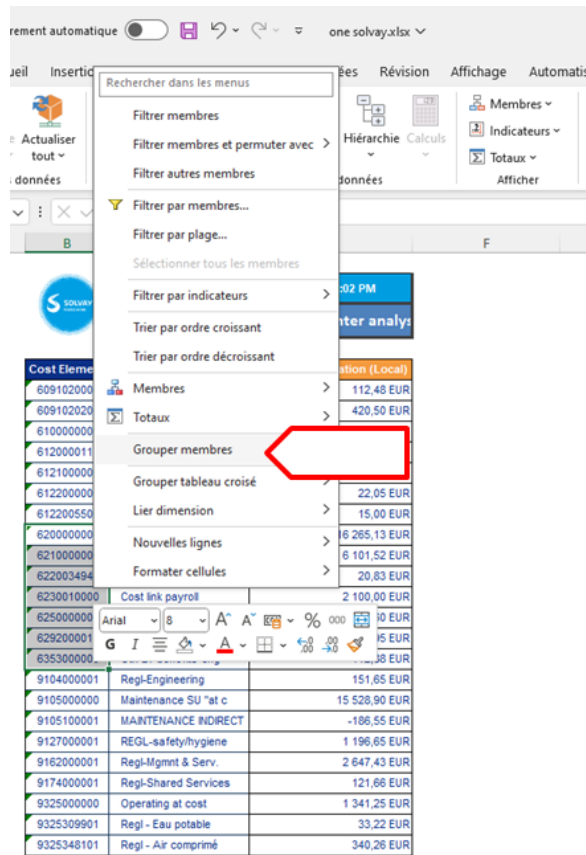
The ZSOLV cost elements group is too detailed for your need, so you need to group some of the ZSOLV groups

1. Select one or more cost elements you want to group

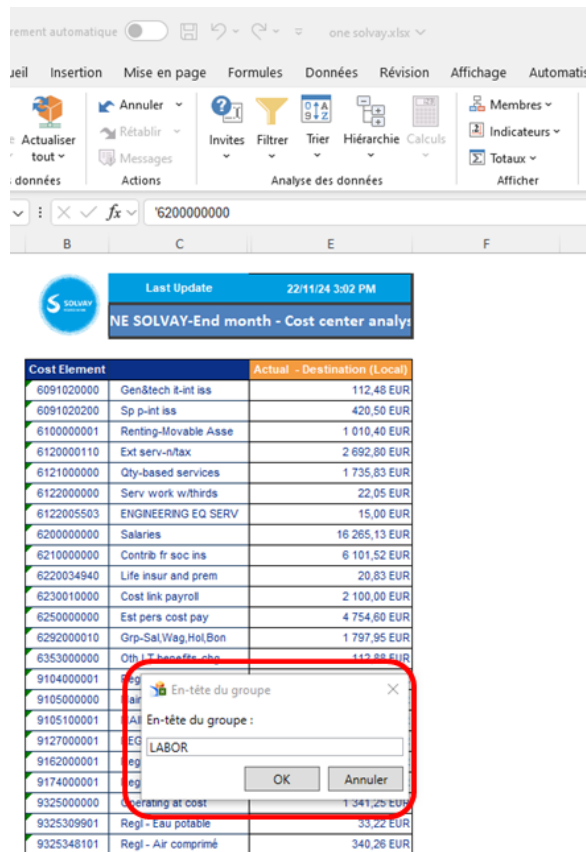
The screenshot shows an Excel spreadsheet with a table of cost elements. The table has three columns: Cost Element, Description, and Actual - Destination (Local). A red box highlights a group of cost elements starting from 620000000. The table data is as follows:

Cost Element	Description	Actual - Destination (Local)
6091020000	Gen&tech &-int iss	112,48 EUR
6091020200	Sp p-int iss	420,50 EUR
6100000001	Renting-Movable Asse	1 010,40 EUR
6120000110	Ext serv-n/tax	2 692,80 EUR
6121000000	Qty-based services	1 735,83 EUR
6122000000	Serv work w/thirds	22,05 EUR
6122005503	ENGINEERING EQ SERV	15,00 EUR
6200000000	Salaries	16 285,13 EUR
6210000000	Contrib fr soc ins	6 101,52 EUR
6220034940	Life insur and prem	20,83 EUR
6230010000	Cost link payroll	2 100,00 EUR
6250000000	Est pers cost pay	4 754,60 EUR
6292000010	Grp-Sal,Wag,Hol,Bon	1 797,95 EUR
6353000000	Dth LT benefits-chg	112,88 EUR
9104000001	Regl-Engineering	151,65 EUR
9105000000	Maintenance SU 'at c	15 528,90 EUR
9105100001	MAINTENANCE INDIRECT	-186,55 EUR
9127000001	REGL-safety/hygiene	1 196,65 EUR
9162000001	Regl-Mgmt & Serv.	2 647,43 EUR
9174000001	Regl-Shared Services	121,66 EUR
9325000000	Operating at cost	1 341,25 EUR
9325309901	Regl - Eau potable	33,22 EUR
9325348101	Regl - Air comprimé	340,26 EUR

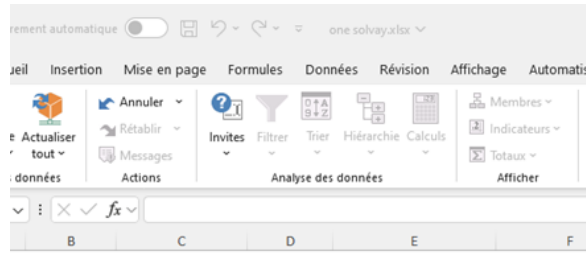
2. Right click and select "Group members"



3. Enter group name and click OK

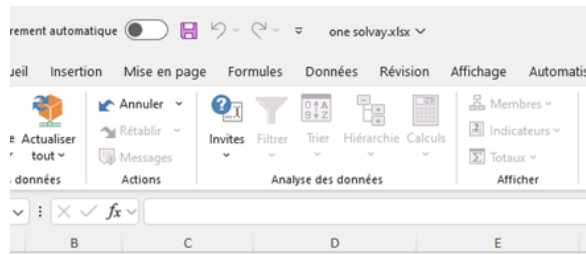


4. The new group is created



Last Update		22/11/24 3:02 PM	
ONE SOLVAY-End month - Cost center analysis			
Cost Element	ZOLV Group 2	Actual - Destination (Local)	
6091020000	Gen&tech it-int iss	ZSO-P00005	112,48 EUR
6091020200	Sp p-int iss	ZSOLV-OTH1	420,50 EUR
6100000001	Renting-Movable Asse	ZSO-P00006	1 010,40 EUR
6120000110	Ext serv-n&tax	ZSO-P00006	2 692,80 EUR
6121000000	Qty-based services	ZSO-P09999	1 735,83 EUR
6122000000	Serv work w/itbirds	ZSOLV-NA1	22,05 EUR
6122005503	EA	ZSO-P00005	15,00 EUR
[+] LABOR		ZSO-P00001	31 152,91 EUR
6200000000	Salaries	ZSO-P00001	16 265,13 EUR
6210000000	Contrib fr soc ins	ZSO-P00001	6 101,52 EUR
6220034940	Life insur and prem	ZSO-P00001	20,83 EUR
6230010000	Cost link payroll	ZSO-P00001	2 100,00 EUR
6250000000	Est pers cost pay	ZSO-P00001	4 754,60 EUR
6292000010	Grp-Sal,Wag,Hol,Bon	ZSO-P00001	1 797,95 EUR
6353000000	Oth LT benefits-chg	ZSO-P00001	112,88 EUR
9104000001	Regl-Engineering	ZSO-IND1	151,65 EUR
9105000000	Maintenance SU "at c	ZSO-IND1	15 528,90 EUR
9105100001	MAINTENANCE INDIRECT	ZSO-IND1	-186,55 EUR
9127000001	REGL-safety/hygiene	ZSO-IND1	1 186,85 EUR
9162000001	Regl-Mgmt & Serv	ZSOLV-OTH1	2 647,43 EUR
9174000001	Regl-Shared Services	ZSOLV-OTH1	121,66 EUR
9325000000	Operating at cost	ZSO-IND1	1 341,25 EUR
9325309901	Regl - Eau potable	ZSO-IND1	33,22 EUR
9325348101	Regl - Air comprimé	ZSO-IND1	340,26 EUR

5. Create other groups



Last Update		22/11/24 3:02 PM
ONE SOLVAY-End month - Cost center analysis		
Cost Element		Actual - Destination (Local)
[+] LABOR		31 152,91 EUR
[+] MAINTENANCE		21 003,12 EUR
[+] OTHER		6 180,41 EUR

You can watch the video to see how to do it

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