

Restructuring Provisions



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Document a new Operation

List of operations

- I communicate the Standard costs for Restructuring
- I ensure all plans, companies and contacts impacted are in GT CALAME
- I integrate the best estimation for restructuring provisions
- I ensure master data is prepared in SAP for restructuring provisions
- I prepare SAP for staff related expenses allocations
- I book in SAP the best estimation for restructuring provisions
- I perform the CO allocations for staff related expenses
- I analyze the different movements on restructuring provision accounts
- I guarantee consistency on restructuring provisions figures
- I upload the restructuring provisions to BFC
- I reconcile restructuring provisions accounts
- I integrate the cashout registered by ID in GT CALAME
- I send the movements and cashout questionnaire to CAMs
- I integrate the questionnaires with cashout by ID