

Transfer pricing (PF2)

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Transfer price in cross-company sales

1. Introduction - Set up the TP calculation in the Sales order ,Sales Invoice and Purchase order Solvay related parties

1.1 - Process Flow -TP is applicable only for Solvay related party sales

Normal sales orders

Integrated Sales orders -Cross company code Sales orders

[Process Flow](#) details

2. Transfer Logic - Identify Solvay related parties -Refer BBP for details understanding

Normal Sales order - Check the trading partner in customer master - KNA1-VBUND

Integrated Sales orders - All integrated SO are part of TP

3. Transfer price conditions - New TP conditions created -V/06 -Transaction

ZTPA - Automatic condition -Integrated SO

ZTPB - Manual condition -Integrated SO

ZTPC - Automatic condition -Non Integrated SO

ZTPD - Manual condition -Non Integrated SO

4. Routines - Development

[Routines and Logic](#)

5. Transfer price table - It is managed in RTR Module

<https://drive.google.com/drive/search?q=TP%20Table%20-%20Upload%20and%20Display%20price>

<https://drive.google.com/drive/search?q=Review%20and%20Approve%20price>

<https://drive.google.com/drive/search?q=Exclusion%20Process>

6 .Entities Involved in TP Process

[PF2 Entities and Pricing procedure details](#)

Documentation

Business blueprint

- <https://drive.google.com/drive/search?q=TP%20business%20blurprint>

TP -Design ,Project requirement and Scope in detail

- <https://drive.google.com/drive/search?q=TP>

TP Tables Z-Tables used in TP Process

- <https://drive.google.com/drive/search?q=TP>

Transfer price in stock transfer orders

User Training

- <https://drive.google.com/drive/search?q=Transfer%20pricing%20in%20WP1>
- <https://drive.google.com/drive/search?q=Stock%20transfer>

IS knowledge transfer

- Knowledge Transfer
- Price Setting OTC-WP2
- Price Setting OTC-PF2
- <https://drive.google.com/drive/search?q=Issues%20%26%20Solutions>

BBP:

- <https://drive.google.com/drive/search?q=Business%20blueprint%20TP>

Function Spec:

- Mass update program
- Price condition routine

Contact

- The master data for transfer price is set up by the SUTP team. This team can be contact with the following email address < SBS.FinanceSL-Fin_Acc_SU_TP_Price-Setting@solvay.com>.
- CGI shared contact information for SUTP team for all TP related issue , we ask CSR to get in touch with SUTP team on below mentioned address whereas SAP SD team only do analysis of the issue and share the same with CSR/Customer.
- SUTP team email address:

price.setting@syensqo.com