

BW - Year End Activities.

Below are the list of objects needs to be froze according to the requirement for December(SFREEZE) and January SFREEZE1 as follows:

Freeze 1st frozen day in December (rule = SFREEZE)	Not Freeze	Freeze on 1 Jan (rule = SFREEZE1)
C_COSTCTR	0GL_ACCOUNT	C_PROJ_2
Cost center	GL Account	Project
0RESP_CCTR	0COSTELMNT	C_WBS_EL2
	Cost element	WBS element
0PROFIT_CTR	C_FIELDN	C_MATNR2
Profit center	C_FIELDN2	Material
	Value field	
0G_CWWE01	C_WWSAT	C_MATPLNT
Sub-activity	OCDE Activity	Material/Plant
C_SUBACT2	C_MGN_ACC	C_MATPNT2
Sub-Activity 2	BFC Account	Material/Plant
C_TECPC2	C_COMPPRS	C_MATPNT3
Technical Profit Center (compounded with c_busarea)	PRS Company code	Material/Plant (tech. object)
	C_COMPCDE	C_ASSET2
	Company code	
	C_COMPANY	
	Company (SL Partner)	
	BFC company	
	0BUS_AREA	
	Business Area	
	C_PMORDER	
	Maintenance Order	
	C_PMORDR	
	Maintenance Order	
	C_COORDER	
	Order	
	C_RECONTR	
	RE contract	
	CPFCTR1_2	
	BFC GBU	
	CPFCTR2_2	
	BFC Group of activities	
	C_MAGNITU	
	BFC Activity 1	
	CPFCTR3_2	

	BFC Activity 2	
	C_CDSA	
	SA/CD	
	0G_CWWE02	
	ERP Activity 1	
	C_PFCTR2	
	ERP Group of activities	
	C_PFCTR1	
	ERP GBU	
	C_PFCTR_3	
	ERP Activity 2	
	C_TECMAT	
	Technical material	
	C_TECPARA	
	Technical Partner Activity	
	C_TECHBA	
	Technical Business Area	
	C_TECHPBA	
	Technical Partner Business Area	
	C_CUSTPRS	
	C_CUSTID	
	C_VENDPRS	
	C_VENDID	
	C_ASSET	

List of objects and chains which needs to be freeze from first days of the frozen period in December.

Freeze objects	Chain
C_COSTCTR	CO_DAILY_MASTER_DATA_TEXT
	ZPC_MD_ATTR_RCS
	RPC_COOM_MD_PI1
	RPC_COOM_MD_PF1
	RSP_HIER_DAILY
	FREQUENTLY_LOAD_MD
	PC_CO_MD_BSAHIER_ATTR
0RESP_CCTR	CO_DAILY_MASTER_DATA_TEXT
	ZPC_MD_ATTR_RCS
	RSP_HIER_DAILY
	FREQUENTLY_LOAD_MD
	PC_COPA_PL_28

0PROFIT_CTR	ZPC_MD_ATTR_RCS
	FREQUENTLY_LOAD_MD
	PC_COPA_PL_28
0G_CWWE01	
C_TECPCT2	
C_SUBACT2	

List of objects and chains which needs to be freeze from Jan 1st

Master data Object	Process Chains
C_MATPNT2	PC_FIWC_02
	FREQUENTLY_LOAD_MD
	PC_FIWC_03
	MM_MASTER_DATA_DAILY
	RSP_VS_MD
C_MATNR2	PC_COPA_PL_10
	ZPC_MD_ATTR_RCS
	PC_CO_FC_01
	PC_GBR_14
C_MATPNT3	PC_FIWC_03/FREQUENTLY_LOAD_MD/PC_MD_02
	PC_FIWC_03/PC_FIWC_02
C_ASSET2	PC_FIAA
C_PROJ_2	FREQUENTLY_LOAD_MD
	RSP_MASTER_DATA_PERIOD
	RSP_COOM_OTHER
	ZPC_MD_ATTR_RCS
	PC_PM_MD_01
C_WBS_EL2	ZPC_MD_ATTR_RCS
	RSP_COOM_OTHER
	TEMP_WBS_1
	ZPC_MD_ATTR_RCS
	PC_FC_D4
	PC_PF1_020_050_01
	PC_COLMAR_01
	PC_FC_OTHER_D4
	PC_COPA_PL_28
	RSP_COOM

List of No Freeze objects and chains

Master data Object	Process Chains
OGL_ACCOUNT	PC_FIWC_03
	PC_FIWC_02
	ZPC_MD_ATTR_RCS
	FREQUENTLY_LOAD_MD
OCOSTELMNT	RSP_MASTER_DATA_PERIOD
	PC_FC_CYTEC_002
	RPC_COOM_MD_PF1
	RPC_COOM_MD_PI1
	RSP_VS_MD
	PC_COPA_PL_28/RSP_HIER_DAILY
C_FIELDN	PC_COPA_PL_04
C_COMPPRS	PC_FIWC_03/PC_FIWC_02
C_COMPCDE	PC_FIWC_02/PC_FIWC_03/RPC_COOM_MD_PI1
	PC_COPA_PL_13
C_COORDER	PC_FIGL_15
	PC_COPA_PL_28/ZPC_MD_ATTR_RCS
	RSP_COOM_OTHER
C_RECONTR	FREQUENTLY_LOAD_MD/PC_FIAA
CPFCTR1_2	PC_CT_MD_01
C_CDSA	RSP_FIAR/FI_AR_DELTA_EXTR_HOURLY
C_PFCTR_3	PC_FI_MD_01
C_TECMAT	PC_COPA_PL_04/PC_COPA_PL_40
C_TECHBA	PC_OBAS_MD_GBR
C_CUSTID	PC_GBR_15
	PC_FIWC_03/PC_FIWC_02/PC_FIWC_06/FREQUENTLY_LOAD_MD
	FREQUENTLY_LOAD_MD/PC_FIWC_06/ZPC_MD_ATTR_RCS
	PC_SDSO_06
	PC_COPA_PL_10
	PC_GBR_10
C_ASSET	PC_FIAA

Regarding this we have important information in "SFREEZE" and SFREEZE1 document : WO0000000254869

https://drive.google.com/drive/folders/19iehkZoKZ4aSzkJBFzv4_luqQXZrLOk-

As part of Year end activity we also need to load the : **C_MATPUVT has to be loaded manually on January each year to update the unit price.**

Please check the below WIKI link for further details on this :

[BW OTC - IM Stocks \(WBP\) \(WP1 Flow\)](#)

