

# WBSE Tax Credit FR

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## Business Term Status

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The Business Term is currently **validated** by the Data Governance Committee.

## Business Term Definition

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Recognition of tax credits for France.

[More info here](#)

## Roles

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### Data Owner

The content of this macro can only be viewed by users who have logged in.

### Data Steward

The content of this macro can only be viewed by users who have logged in.

## Data Sources, Type and Classification

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### Data Source

SAP

### Data Type

Master Data

### Data Classification

Internal Data

## Data Protection and Update Frequency

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### Data Protection & Access

No special access

### Data Update Frequency

On demand - multiple by month

## Data Quality Issues and Rules

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### Data Quality Rules

**Consistency** - WBS not used in 24 months: the rule checks if the WBS should be considered as inactive, according with the following conditions:

- 1 - Creation date  $\geq$  24 months
- 2 - last used with date equal or more than 24 months

## Related Business Terms

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<b>Business Term</b>	<b>Description</b>	<b>Link</b>
BFC Flow	Flows are used in BFC to show historical changes in accounts from the opening to their closing	<a href="#">More info</a>
(IFRS16) Contract	IFRS16 Contract codification in SAP	<a href="#">More info</a>
(IFRS16) Contract Type	Codification of types of contracts under IFRS16	<a href="#">More info</a>
Convergence ID	Codification of where the original signed contract is stored	<a href="#">More info</a>
GpCdPS Customer 1	Project details of application (DT and RI)	<a href="#">More info</a>
GpCdPS Customer 2	Project details of area of application (DT and RI)	<a href="#">More info</a>
GpCdPS Team /Platform	Location indicator for IT and RI WBS	<a href="#">More info</a>
GpCdPS Various	Additional details of project location	<a href="#">More info</a>
Ind: Cap. Goods	Used to indicate whether the expenditure pertains to capitalized goods. This term is not commonly used.	<a href="#">More info</a>
Key Figure Type	Key figures of the project	<a href="#">More info</a>
Proj. Creation date	Automatic, sometimes asked specific dates from customers, used in reports	<a href="#">More info</a>
Proj. Est. Auth. Date	Authorization of project details	<a href="#">More info</a>
Proj. Finish Date	Data of the expected or real date of the project ending	<a href="#">More info</a>
Proj. Reason for Inv.	Investment (project) details of type of project	<a href="#">More info</a>
Proj. Start Date	Expected or real date of starting of the project	<a href="#">More info</a>
Proj. Syst. Status	Status of the project (closed, released, etc)	<a href="#">More info</a>
Project	It signifies the first level of any improvement or acquisition initiative undertaken by the Global Business Unit (GBU) or plant.	<a href="#">More info</a>
Project Type	Type of project (investment, overhead, etc)	<a href="#">More info</a>
WBS Element	WBS is a model of the work to be performed in a project organized in a hierarchical structure. WBS is the project structure and the codification where the costs of a project is received	<a href="#">More info</a>
WBS Element Type	Element type of the WBS details	<a href="#">More info</a>
WBSE Asset	WBS asset under construction data	<a href="#">More info</a>
WBSE BFC Account	Refers to the BFC heading where the value impacts, based on the corresponding account in SAP	<a href="#">More info</a>
WBSE Date of Last PEC	Last date the project obtained any financial movement	<a href="#">More info</a>
WBSE EIt of Inv.	Investment details	<a href="#">More info</a>
WBSE Family	WBS family / type	<a href="#">More info</a>

WBSE Grp Code PS	Location indicator of IT WBS	<a href="#">More info</a>
WBSE Inv. Meas. Prof.	Investment measurements codification	<a href="#">More info</a>
WBSE Location PS	WBS location of project	<a href="#">More info</a>
WBSE Object class	WBS object class / type of WBS	<a href="#">More info</a>
WBSE Priority PS	WBS prioritization	<a href="#">More info</a>
WBSE R&D Product	R&D Details	<a href="#">More info</a>
WBSE Reason for Inv.	Codification of the investment / wbs type	<a href="#">More info</a>
WBSE Scale (IM)	WBS Scales levels	<a href="#">More info</a>
WBSE Syst. Status	Status of the WBS allocation (budget, completed, released, closed, etc)	<a href="#">More info</a>
WBSE Tax Credit Local	Recognition of tax credits for the local area or in accordance with the local country regulations.	<a href="#">More info</a>