

I do a request to Price Setting Team



I do a request to Price Setting Team

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Scope



WW

ERP



PF1



WP1

Frequency



Month



Quarter

References

Forms

Attachments

1. Objective and Scope

1.1. Objective of this Operation

The objective of this procedure is to help you open a request to the set or updated of transfer prices for inter-company tangible goods transactions.

1.2. Scope

Worldwide, for PF1 and WP1.

2. Tasks description

This service is offered to SET THE TRANSFER PRICES in POs and SOs for inter-company tangible goods transactions with the following price conditions: ZTPA, ZTPB, ZTPC, ZTPD.

This request DOES NOT INCLUDE:

- Prices with JVs
- CUP prices (transaction set at market prices)
- Management of PIR and tax conditions
- Customs analysis

The most common causes for requesting this service are:

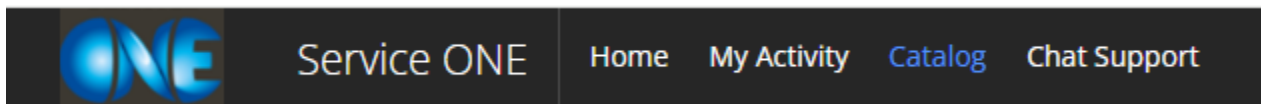
- Transfer Price is missing in intercompany orders
- There is a new sales transaction between 2 Solvay entities

3.1. I submit a request through Service One

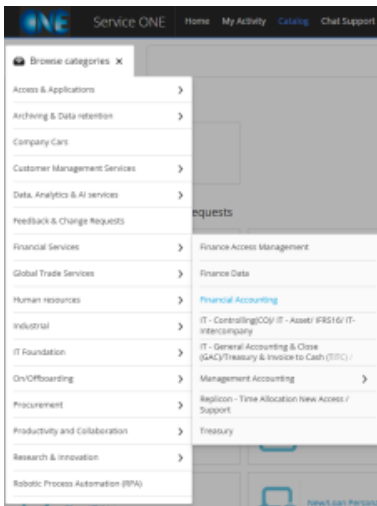
STEP 1

You can [click here](#) to open a request or follow the steps below to create a request in service one.

Open the BMC Service One
Click on Catalog



Browse categories> Financial Services > Financial Accounting



Click on Transfer Price Setting requests

< Catalog Financial Services / Financial Accounting Sort Search

Financial Accounting (9)

Audit Requests	Information Request about transfer intercompany pricing	Request Corporate Insurance accounting support	Request exceptional FI postings
Request Indirect Taxes support	Request intercompany reconciliation	Request Service Invoicing	Request Service Invoicing general information
Transfer Price Setting requests			

STEP 2

Fill the request

1. Fill the Request Title. (required field)

Request Title **required 1**

Select the ones applicable **2**

Stage of Material on the Super site **required 3**

Material source **4**

Country (Requiring entity - Super entity) **required 5**

Company Code (Requiring entity - Super entity) **required 6**

Application **7**

WFC Code **8**

Shipping plant **required 9**

Geo/Price/Currency/Unit of Measure **10**

Batch **11**

Additional info **12**

Request creation deadline **required 13**

More additional information **14**

2. Select the ones applicable:

Select

Select all

Purchase order (PO)

Sales order (SO)

3. Select Usage of Material on the Buyer side (required field).

Select

None

Resale / Distribution

Futher Manufacturing / Packaging / Testing

Samples

Unknown

- 4. Select the ones applicable:
- 5. Select Country (buyer/receiving). (required field)
- 6. Fill the company code (buyer/receiving). (required field)
- 7. Application. (will be filed automatic)
- 8. BFC Code. (will be filed automatic)
- 9. Shipping plant. (required field)
- 10. Sales Price (Currency / Unit of Measure)
- 11. Duties % rate if need.

- 12. Amount of additional costs if need.
- 13. Expected resolution deadline. (required field)
- 14. Attach if needed.

STEP 3

Submit the request

Submit request