

ZZF_T001_MGT_V - Company codes table maintenance

Tasks to be completed when documenting an SAP Transaction, Report or Message code.

1. Title of the page = SAP Transaction code, SAP Report or SAP Message

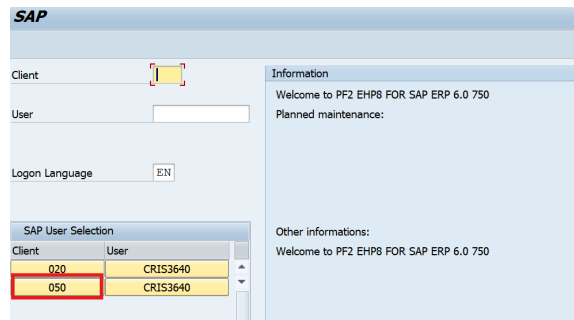
2. Add the following Labels, respectively:

- SAP Transaction => "sap_transaction", Transaction code "xxxx"
- SAP Report => "sap_report"
- SAP Message => "sap_msg"

3. On the left section, describe the steps. On the right section, insert respective print screens and additional guidelines, if needed (e.g. Main selections of the transaction...)

STEP 1

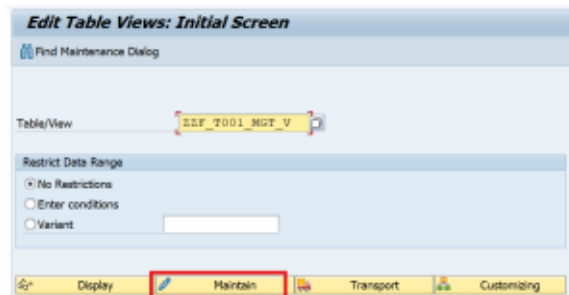
Logon to SAP System PF2_050



STEP 2

Go to transaction SM30 and populate table name ZZF_T001_MGT_V.

Click maintain button.



STEP 3

Select the company code subject to changes and click "Copy as" button.



The screenshot shows the SAP table maintenance screen for 'Change View: Company codes (system in which it is managed, e-Solvey rol)'. The table has columns for 'Company Code', 'Name', 'Valid From', 'Sales Technique', 'Sales Status', 'Customer', 'Vendor', 'Buyer', 'WH SIC', 'SIC Unit', and 'SIC Unit'. The row for company code '050' is highlighted with a red box.

Company Code	Name	Valid From	Sales Technique	Sales Status	Customer	Vendor	Buyer	WH SIC	SIC Unit	SIC Unit
001	001	01.12.2013	000000	000	000	000	000	000	000	000
002	002	01.12.2013	000000	000	000	000	000	000	000	000
003	003	01.12.2013	000000	000	000	000	000	000	000	000
004	004	01.12.2013	000000	000	000	000	000	000	000	000
005	005	01.12.2013	000000	000	000	000	000	000	000	000
006	006	01.12.2013	000000	000	000	000	000	000	000	000
007	007	01.12.2013	000000	000	000	000	000	000	000	000
008	008	01.12.2013	000000	000	000	000	000	000	000	000
009	009	01.12.2013	000000	000	000	000	000	000	000	000
010	010	01.12.2013	000000	000	000	000	000	000	000	000
011	011	01.12.2013	000000	000	000	000	000	000	000	000
012	012	01.12.2013	000000	000	000	000	000	000	000	000
013	013	01.12.2013	000000	000	000	000	000	000	000	000
014	014	01.12.2013	000000	000	000	000	000	000	000	000
015	015	01.12.2013	000000	000	000	000	000	000	000	000
016	016	01.12.2013	000000	000	000	000	000	000	000	000
017	017	01.12.2013	000000	000	000	000	000	000	000	000
018	018	01.12.2013	000000	000	000	000	000	000	000	000
019	019	01.12.2013	000000	000	000	000	000	000	000	000
020	020	01.12.2013	000000	000	000	000	000	000	000	000
021	021	01.12.2013	000000	000	000	000	000	000	000	000
022	022	01.12.2013	000000	000	000	000	000	000	000	000
023	023	01.12.2013	000000	000	000	000	000	000	000	000
024	024	01.12.2013	000000	000	000	000	000	000	000	000
025	025	01.12.2013	000000	000	000	000	000	000	000	000
026	026	01.12.2013	000000	000	000	000	000	000	000	000
027	027	01.12.2013	000000	000	000	000	000	000	000	000
028	028	01.12.2013	000000	000	000	000	000	000	000	000
029	029	01.12.2013	000000	000	000	000	000	000	000	000
030	030	01.12.2013	000000	000	000	000	000	000	000	000
031	031	01.12.2013	000000	000	000	000	000	000	000	000
032	032	01.12.2013	000000	000	000	000	000	000	000	000
033	033	01.12.2013	000000	000	000	000	000	000	000	000
034	034	01.12.2013	000000	000	000	000	000	000	000	000
035	035	01.12.2013	000000	000	000	000	000	000	000	000
036	036	01.12.2013	000000	000	000	000	000	000	000	000
037	037	01.12.2013	000000	000	000	000	000	000	000	000
038	038	01.12.2013	000000	000	000	000	000	000	000	000
039	039	01.12.2013	000000	000	000	000	000	000	000	000
040	040	01.12.2013	000000	000	000	000	000	000	000	000
041	041	01.12.2013	000000	000	000	000	000	000	000	000
042	042	01.12.2013	000000	000	000	000	000	000	000	000
043	043	01.12.2013	000000	000	000	000	000	000	000	000
044	044	01.12.2013	000000	000	000	000	000	000	000	000
045	045	01.12.2013	000000	000	000	000	000	000	000	000
046	046	01.12.2013	000000	000	000	000	000	000	000	000
047	047	01.12.2013	000000	000	000	000	000	000	000	000
048	048	01.12.2013	000000	000	000	000	000	000	000	000
049	049	01.12.2013	000000	000	000	000	000	000	000	000
050	050	01.12.2013	000000	000	000	000	000	000	000	000

STEP 4

Change the "Valid to" date and any other relevant data. Press enter.

This should be the result:

A new line with the new data reflected.

Change View "Company codes (system in which it is managed,+Solvay fiel

New Entries

CoCd	Valid To	Ctr	Company Name	Name	Valid From
0005	07.12.2023	BE	SOLVAY CHEM INT	*D*	01.01.2000
0005	31.12.9999	BE	SOLVAY CHEM INT	*D*	01.01.2000

Change View "Company codes (system in which it is managed,+Solvay fiel

Company Code: 0005
 Valid To: 07.12.2023
 Country: BE

Company codes (system in which it is managed,+Solvay fields)

Company Name: SOLVAY CHEM INT *D*
 Name: BELGIUM
 Valid From: 01.01.2000
 System landscape: ERFSOLV
 CoCd System: PF2_020
 PRS customer number: 700005
 PRS vendor number: 702713726

Bypass
 With SSC
 SSC Start: 01.09.2007
 SSC site: Lisbon

CIACC Finance
 Factoring
 Enterprise code: 5
 Merge Into:
 CCod BFC: 00005
 Country BFC:
 Legal company:
 Reporting cy
 Audit Scope: A Priority very high
 Conso method: 10
 Consolidation %: 100,00
 Comment:
 FS Version:
 Currency:
 Scope Audit:
 Key Entities:
 Reporting Entity:
 Scope Code: 02
 Region BFC:
 SBS Level Code:
 CAM Date Migration:
 Comment (ext):

STEP 5

To change the existing data of a company code, double-click the line to be updated.


Change View "Company codes (system in which it is managed,+Solvay fiel

New Entries

CoCd	Valid To	Ctr	Company Name	Name	Valid From	System landscape
0005	31.12.2023	BE	SOLVAY CHEM INT	*D*	01.01.2000	ERFSOLV
0005	31.12.9999	BE	SOLVAY CHEM INT	*D*	01.01.2000	ERFSOLV

STEP 6

Execute the necessary corrections. In this example the changes executed where in the following fields: "Valid to", "Conso method", "Consolidation %" and "Comment".

Click Save button. 

Change View "Company codes (system in which it is managed,+Solvay fiel

New Entries

Company Code: 0005
 Valid To: 31.12.9999
 Country: BE

Company codes (system in which it is managed,+Solvay fields)

Company Name: SOLVAY CHEM INT *D*
 Name: BELGIUM
 Valid From: 08.12.2023
 System landscape: ERFSOLV
 CoCd System: PF2_020
 PRS customer number: 700005
 PRS vendor number: 702713726

Bypass
 With SSC
 SSC Start: 01.09.2007
 SSC site: Lisbon

CIACC Finance
 Factoring
 Enterprise code: 5
 Merge Into:
 CCod BFC: 00005
 Country BFC:
 Legal company:
 Reporting cy
 Audit Scope: A Priority very high
 Conso method: 90
 Consolidation %: 0
 Comment: PO2 - Spin Off
 FS Version:
 Currency:
 Scope Audit:
 Key Entities:
 Reporting Entity:
 Scope Code: 02
 Region BFC:
 SBS Level Code:
 CAM Date Migration:
 Comment (ext):