1- Create Controlling Area

- **Since all 4 company codes use the same chart of accounts & fiscal year was able to convince them to use same controlling area.**

Create Controlling Area

Main Controlling Area In CO

Group currency is accepted by FI and CO

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Other Settings

Chart of Accts	**MO02**	Mobile Company	
Fiscal Year Variant	**T2**	Team 2 FYV	
CCtr Std. Hierarchy	**CCH**	Cost Center Hierarchy	🖉
Leading FS Version			
☐ Hide Controlling Area in F4			

New Entries: Overview of Added Entries

Controlling Area
- 🗂 Basic data
  - 🗂 Activate components/cont
  - 🗂 Assignment of company c

Controlling Area   **MC02**

Assigned Company Codes

CoCd	Company Name
EG02	MobileCo Egypt
UK02	MobileCo United Kingdom
US02	MobileCo United States
ES02	MobileCo Spain
	🔍

Position...   Entry 1 of 4

New Entries: Details of Added Entries

Controlling Area
- 🗂 Basic data
  - 🗂 Activate components/cont
  - 🗂 Assignment of company c

Controlling Area   **MC02**
Fiscal Year   **2023** to

Activate Components

Cost Centers	Component active ⌄
☑ AA: Activity Type	
Order Management	Component active ⌄
Commit. Management	Component not active ⌄
Acty-Based Costing	Component Not Active ⌄
ProfitAnalysis	☐ costing-based ☐ Margin Analysis

☑ Projects
☑ Sales Orders   ☐ W. Commit. Mgt
☑ Cost Objects
☐ Real Estate Mgmt

Other Indicators

☑ All Currencies
☐ Variances
☑ CoCd Validation

Alternative Authorization Hierarchies for Cost Centers

- ## Create cost center groups.
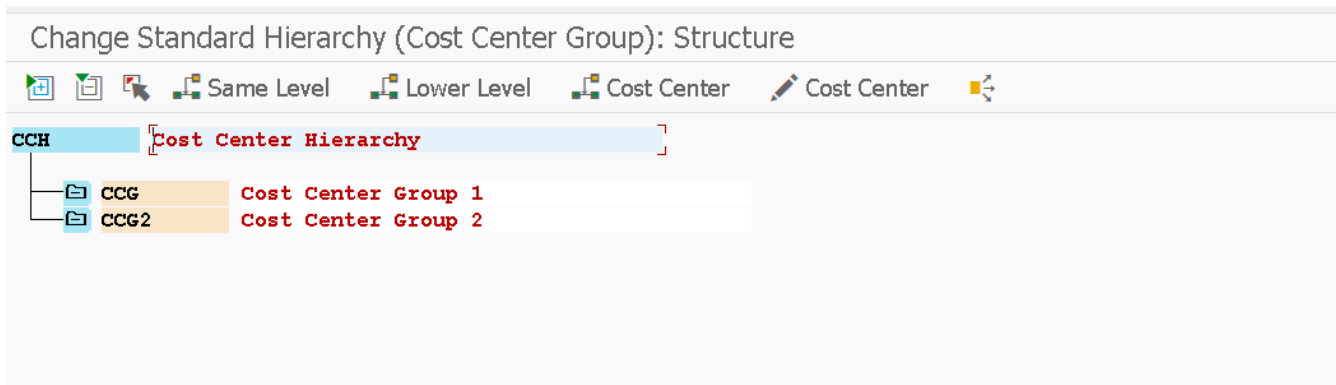
- ## Maintain controlling area settings for profit center.

Change View "EC-PCA: Controlling Area Settings": Overview

Controlling Area	MC02	MobileCo Controlling Area

Controlling Area Settings

Dummy Profit Center		
Standard Hierarchy	PCHR	MobileCo Controlling Area
Elim. of Int. Business Vol.	☑	
PCtr Local Currency Type	20	Controlling area currency
Profit Center Local Currency	EGP	
Store Transaction Currency	☐	
Valuation View	Legal Valuation	
ALE Distribution Method	No distribution to other systems	

Control Indicators

From Yr	Active Indicator
2023	☑

Position...   Entry 1 of 1

- **Create dummy or general profit center.**

Create Dummy Profit Center: Basic Screen

📇 Breakdown

Profit center	DUMMY	
Controlling area	MC02	MobileCo Controlling Area
Valid from	01.01.1950	to 31.12.9999

Basic data	Indicators	Company codes	Change history

Texts

Name	Dummy Profit Center
Description	Dummy Profit Center For MobileCo

Basic Data

Person Responsible	Mahmoud Eltoukhy
Department	
Profit Center Group	PCHR
Segment	

- **Create profit center groups.**

Change Standard Hierarchy (Profit Center Group): Structure

🔲 🔳 🔳 ⚏ Same Level   ⚏ Lower Level   👓 Profit Center   ◼︎⟋

PCHR	MobileCo Controlling Area
DUMMY	Dummy Profit Center For MobileCo
📁 PCG	Profit Center Group 1
📁 PCG2	Profit Center Group 2
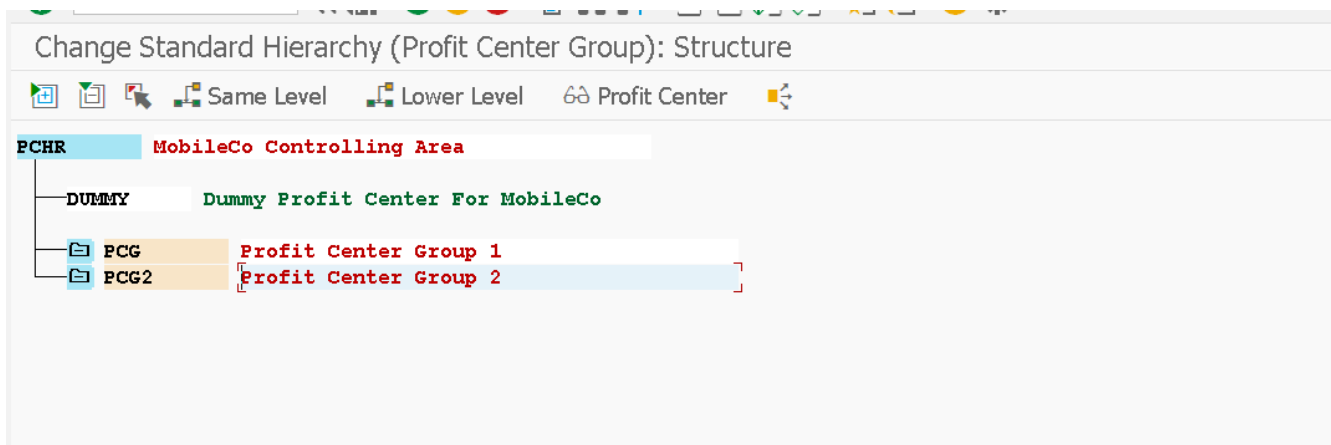
- **After creating profit centers. This is the hierarchy.**

Change Standard Hierarchy (Profit Center Group): Structure

Same Level   Lower Level   Profit Center

```
PCHR          MobileCo Controlling Area

   DUMMY        Dummy Profit Center For MobileCo

     PCG          Profit Center Group 1

        1000        Iphones Profit Center

     PCG2         Profit Center Group 2

        2000        Samsung Profit Center
```
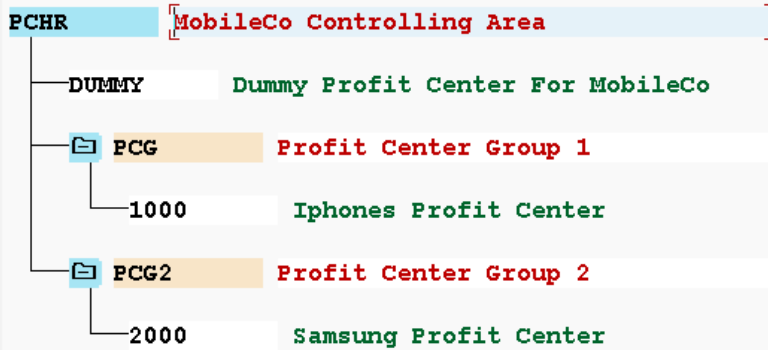
- ## Create cost centers.

Change Cost Center: Basic Screen

Drilldown

Cost Center	1000	Production Cost Cntr
Controlling Area	MC02	MobileCo Controlling Area
Valid From	01.01.2024	to	31.12.9999

Basic data | Control | Templates | Address | Communication | History

Names

Name	Production Cost Cntr
Description	Production Cost Center

Basic data

User Responsible		
Person Responsible	Mahmoud Eltoukhy	
Department		
Cost Center Category	F	Production
Hierarchy area	CCG	Cost Center Group 1
Company Code	EG02	MobileCo Egypt
Business Area		
Functional Area		
Currency	EGP	
Profit Center	DUMMY	Dummy Profit Center

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Create Cost Center: Basic Screen

🔓 🖳 Drilldown

Cost Center	**2000**	Marketing Cost Centr	
Controlling Area	**MC02**	MobileCo Controlling Area	
Valid From	**01.01.2024**	to	**31.12.9999**

Basic data	Control	Templates	Address	Communication	History

Names

Name	Marketing Cost Centr
Description	Marketing Cost Center

Basic data

User Responsible		
Person Responsible	Mahmoud Eltoukhy	
Department		
Cost Center Category	**9**	Marketing
Hierarchy area	**CCG**	Cost Center Group For Egypt
Company Code	**EG02**	MobileCo Egypt
Business Area		
Functional Area		
Currency	**EGP**	
Profit Center	**DUMMY**	Dummy Profit Center

Standard Hierarchy for Cost Centers Change

🖳 Object Manager

Find by
> 📋 Cost center
- 🔾 Cost center group

Hit list

Cost center group	Name
CCH	Cost Center Hierarchy

as of   **01.01.2024**

Standard Hierarchy	Name	Activation status	Person Respons…	Company Code
▽ 🔾 CCH	Cost Center Hierarchy			
▽ 🔾 CCG	Cost Center Group For Egypt			
• 📋 1000	Production Cost Center	🟩	Mahmoud Eltoukhy	EG02
• 📋 2000	Marketing Cost Center	🟩	Mahmoud Eltoukhy	EG02
• 🔾 CCG2	Cost Center Group For US			

Details for Cost center group Cost Center Hierarchy		Increase Detail Area

Basic data	Report information

Group Name	**CCH**	Cost Center Hierarchy

Change Data

Created By	SAP19	
	📅 04.03.2024	🕐 23:14:20

Last Changed By	SAP19	
	📅 05.03.2024	🕐 00:07:50

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Standard Hierarchy for Profit Centers Change

Object Manager   Inactive

Find by
> Profit center
• Profit center group

Hit list

Profit center group Name	
PCHR	MobileCo Controlling Area

as of   01.01.2024

Standard Hierarchy	Name	Activation status	Person Respons...
PCHR	MobileCo Controlling Area		
• DUMMY	Dummy Profit Center	■	Mahmoud Eltoukhy
PCG	Profit Center Group 1		
• 1000	Iphone Profit Center	■	Mahmoud Eltoukhy
PCG2	Profit Center Group 2		
• 2000	Samsung Profit Centr	■	Mahmoud Eltoukhy

Details for Profit center group MobileCo Controlling Area   Increase Detail Area

Basic data   Report information

Group Name   **PCHR**   MobileCo Controlling Area

Change Data

Created By   SAP19
04.03.2024   23:59:38

Last Changed By   SAP19
05.03.2024   00:04:06